521

App. F. IX-4

Previous References.

19 5051
(C.B)

File No. 468-50

Serial Nos. /

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos.

Part B for April 51.

SUBJECT

Accounts of the discretionary grants placed at the disposal of Deputy Commissioners for discouraging Satyagraha movement of Congress in 1947.

WD 010861—GPB—25,000—18-9-50

(86)

General and Revenue Secretariat

Discretionary Grants to Dy. Com^rs

File No. 508/CB of 19

[App. F. III-2

588

WD 06071—GPB—25,000—20-6-49

Serial No.

From the Act. Govt
Letter No. 80/A.11 dated 27th April 1950
states, that out of the several Dy Coms. only
a few of them have accounted for the expenditure
incurred out of the discretionary grants of
Rs 32500/- ~~made~~ placed at the disposal
of the Dcs. and requests that the term
discretionary may be clarified

Submitted

1) The necessary collections are
not traceable. This will be worked up & put
up as soon as the collections are traced. A
thorough search is being made to trace the same

19/5/50

2) Please consult P. C. to Chief Secy.
and Home Deptt. urgently.

19.5.50.

Submitted

3) Enquiries were made in person
in the matter and it is not possible to trace
the previous papers on the subject. It is also
said that all efforts to trace the same
papers on several previous occasions were
fruitless. In the circumstances this case
may have to be decided on the merits of
the case with the available references and
copies of letter furnished by the Govt.

4) A sum of Rs 32500/- was placed
at the disposal of the Deputy Com^rs for

'A'

NOTE—Contn. Sheet.

Serial No.

as discretionary grant to take action to discourage the mine to observe a State-wide Hartal on the 1st of Septr. 1947 in connection with the launching of Satyagraha by the Mysore Congress. The intention of the grant was, as could be seen from a copy of letter from Chief Secy to Dcs of 31st., furnished by the A.G., for the incurring of necessary expenditure by the non official gentlemen for working to counter the "mischievous activities of the Mysore Congress". 'A'

5) The A.G. now reports that detailed Contingent Bills in respect of amounts placed at their credit, have not been received from the Dcs. of Belgaum, Kolar, Hassan, Tumkur. He states that the Dc. Mysore had first sent a mere statement showing the persons names to whom money was given and later when asked to furnish details, has sent vouchers which he says are under ~~scrutiny~~ Scrutiny 'B'

6) The Dc. Shimoga has given assent for Rs 1500/- out of Rs 2770/- and is reported to have said that the amount was given to him for "incurring expenditure of a purely confidential nature and of a discretionary character, and no account was therefore maintained nor any vouchers obtained", which the A.G. contends as contrary to the provisions of 'A' (3)

Serial No.

Dr 109 M·C·A·C-Vol·I

A (3)

1/ The reply furnished by the D.C-Shimoga appears to be strange. No doubt the days were such that expenditure had to be incurred to suppress the movement and no proper guidance seem to have been issued from Govt in the matter for maintaining accounts etc. Yet, it does not stand to reason how money could be spent without maintaining accounts. It can not be made out how the D-C Shimoga could have known how much he has spent out of the grants. However secret or immediate it may be, it cannot, perhaps be ignored that it is absolutely essential to keep accounts even though vouchers could not be obtained. The explanation furnished by the Dcs in their behalf does not appear to be convincing. Simply because a certain amount was placed at the credit of some person to be spent at the discretion of that person, it need not necessarily follow that the amount should be spent for which no accounts need be maintained. It rather appears that it is implied that accounts should be kept. This may perhaps apply even in the case of the Secret fund which will be kept at the disposal of the Dewan - now Chief Minister. It may also be noted that some of the Dcs have sent the necessary vouchers for the expenditure

NOTE—Contn. Sheet

incurred. Hence the reasoning of the D.C. in this case does not appear to be consistent with the object of the grant. The same case with the D.C. Chitaldrug also. He is reported to have said that the amount was fully spent for which it was meant.

8) On these circumstances the A.G. solicits instructions whether such statements from the D.Cs may be accepted and no further action need be taken by him.

9) As pointed out in para 4 of A.G's letter, every year the D.Cs of Dts will be placed in the Budget allotments a sum of Rs 500/- to be spent at their discretion, the expenditure of which will be admitted in audit on the certificate of the D.C. about its propriety. But the grant in question is altogether a different one and requires clarification.

10) The Financial Secretary may also be consulted in the matter. Regarding ordinary discretionary grants referred to in para 8 of the A.G's letter, action may have to be taken in the Fin. Secty. if necessary

MMR 24/5/52

11) This may perhaps be talked over informally with the Deputy Commissioners

Serial No.

in charge of districts when they come to Bangalore on the 30th to attend the meeting called by the Director of Food Supplies – not only to devise some method of adjusting the advances outstanding but to draw up a set of rules to regulate the accounting and auditing of expenditure incurred out of similar grants in future.

CHIEF SECRETARY 1870 29 MAY 1950 GOVT OF MYSORE

Chief Secy)

12) SRMR 29/5/50

25.5.50.

13) I am afraid there is no use in discussing this matter with the D.Cs at today's meeting. If any of the D.Cs who drew & spent the moneys are not in the same Ds now.

14) Amounts drawn have to be accounted for. As the Chief Secy. issued orders sanctioning the advances they have to account to the Chief Secy. Confidentially, and it is then for the C.S. to place the matter before Govt. and obtain orders whether the details should be furnished to the D.Cs, or whether an order as suggested by the D.Cs in para 5 (17) of his letter would not do.

15) Please write to the D.Cs to send a fuller clear account

(86) Discretionary Grants to the Dcs of District

File No. 508/CB of 195 | General and Revenue Secretariat

Serial No.

if necessary after addressing their predecessors in office.

14) Please also find out what Art 247 of the Madras Fin. Acct. Code says on the matter.

30/5/50

Subst

17) Draft of letter to the Dcs of Dt. is put up for approval. A copy of Madras Fin. Accts Code is not available either in the Secrt Library or the Fin. Dept. Hence a routine note is put up requesting the Q. A. Section to make available a copy of the Code.

(Issued separately)

31.5.50.

18) Draft letter is for approval.

(Chief Secy)

31/5/50

31.5.50.

1.6.50

19)

2/6/50.

D.O. No. 3823-31 CB. Dt 2nd June 50.

To the Dcs of Dt. (by name) requests to furnish clear and detailed accounts of the money drawn & spent of the Spl. Dis. Grant.

No. 3832 CB. Dt 2-6-50 Copy to A.G. for info.

Sun.

From the Dcs Mysore

D.O. Letter No. C3-6986 Ad. Dt. 6/6/50.

(86) Discretionary grants to the Dcs of Bls

508/CB [App. F .III-2

General and Revenue Secretariat | File No. | of 19

Serial No.

'O'

Forwards an account of the amount drawn and spent by him
Submitted

1) The very first item of ~~fraud~~ expenditure is an advance of Rs 1500/- made to the President, City municipality, Mysore. Details in that respect is not furnished. Against that item it is stated that the details has to be obtained from the municipal President of approved, ~~a copy of the said letter addressed to~~ the Deputy Commissioner, Mysore will be addressed to obtain details from the President, City Municipality, Mysore and ~~forwarded~~ forward it to Govt.

VMR 9/6/50. 2) Please put up draft letter.

9.6.50. 3) Draft Do. Letter to put up.

VMR 10/6/50 Please put up fair copy

VMR 12/6/50

10.6.50. 22) Submitted with draft and fair of letter to the Dc. Mysore for approval & Signature.

VMR 12/6/50 Chief Secy) 23) VMR 12/6/50

12.6.50 24) He which have assumed charge yet Done addd. 12/6

12/6 VMR 12/6/50

Issued Letter No. 4266/CB-D 12 June 1950

To the Hle Dc. Mysore

request to obtain & forward details of expenditure in respect of grant placed at the disposal of the City Municipal Council, Mysore

CHIEF SECRETARY 2335 12 JUN 1950 GOVT. OF MYSORE

Note.—Contn. Sheet.

(86) Discretionary Grants to the D.E.S. of Dts

File No. 508 J of 49-50 J 13 49 J — General and Revenue (421) Secretariat

Serial No.

D.O. Letter No. J.1. PR. 60/50-57 Dt. 6th June 50 from the D.C. Chikmagalur

D.O. Letter No. CC. 28/49-ur Dt. 8th June 1950. from the D.C. Shimoga.

D.O. Letter No. 189-J.S./50-51. Dt. 12/6/50. from the D.C. B'lore.

25) Members of Chikmagalur, Shimoga and B'lore, acknowledge the receipt of their office letter & promise to send a report, as soon as their predecessors furnish the accounts.

26) G.A.D. Secty. was requested to send a copy of Madras financial Account Code as on 31/5/50. They have not yet sent it. A routine note is put up for approval — Routine note sent to-day KSS 19/6

KSS 17/6/50.

27) Please issue.

Letter No. C3-6986/ur-49 Dt. 15/6/50, D.C. Mysore, states that the Md. Court Mysore City Md. Council has been addressed in the matter.

17.6.50.

28) The letter is for perusal

29) The Madras Fin. Account Code is not available either in the G. A.D. Secty. or L. A.D. Secty. Draft letter to Adv. requesting to send an extract of Art. 241 of the Code is put up for approval. — D'

KSS 19/6/50.

30) Issue

Stmpd 20/6/50

20.6.50

No. 4486/CR Dt. 20-6-50

To the A.G. Mysore requesting to send an extract of Art. 241 of Madras Fin. A/c Code

(66)

Discretionary Grants to the Dy Com^rs 1421 V 1508 G

[App. F. III-2

General and Revenue Secretariat | File No. | of 195

WD 07558—GPB—1,000—28-1-50

Serial No.

Letter No. J T RR 128/50-51 dt 7th June 50
from the D.C. Mandya Dt. furnishes
details of Expenditure from Dist. Grant etc Cpg

2) Letter No. D.O. Ch. 31/50-51 dt 23/6/50
The D.C. Kolar forwards an account of Expenditure

31) The reports are for perusal. No
replies have so far been received from the
DCs of Hassan and Chital Drug. Draft
of letter to them is put up for approval

HDD 29/6. 32) Please put up fair copies

Sd/- 30/6/50.

29.6.50. 33) Draft & fair copies put up

HDD 30/6/50 (Chief Secy) 34) Sd/- 1-7-50

30.6.50 35) Rems. may issue.

36) But have the replies
recd so far been Exd.? We need not
wait for all the replies before
taking up Scrutiny

No. 5766-67 dt 3-7-50.

To the DCs of Hassan & Chitaldrug.

2-7-50

1) D.O. Letter No. Sje. 2660-up-50 dt 5th July 50
from the D.C. Hassan furnishes accounts with
regard to Rs 50/- and promises to send a further
report in due course.

2) D.O. Letter No. P.C. 54/50. dt 6-7-50
from the D.C. Chitaldrug forwards a copy his
predecessor's letter to the Camp Dy. C. stating that
further information has to be obtained by reference
to the then D.C.

CHIEF SECRETARY 2996 1 JUL 1950 GOVT. OF MYSORE

NOTE—Contn. Sheet

2-7-50

(86) 10, Discretionary grants to the Dcs of Bls

File No. 1508 J 1720 J 1766 J 1794/CB of 195

General and Revenue Secretariat

Serial No.

37) Remarks of the Chief Secy on the second letter

"He was asked to write and get it."

Draft of letter is put up for approval - after issue of this letter, the reports so far received from the Dcs will be examined as advised at paragraph 36.

yet sent 14/7/50

CHIEF SECRETARY 3405 13 JUL 1950 GOVT. OF MYSORE

38) Please put up fair copy.

Sent 14/7/50.

12.7.50.

39) Draft & fair put up for appr!.

Chief Secy) Sent 13.7.50

13.7.50.

40)

Sent 14/7/50

To

The Dt. Collector

No. D.O. 5725/CB. dt 14/7/50

from the A.G., Bangalore, No. 274/A.4. dt 7 July 1950. forwards extracts of Art. 247 of Madras Fin. A.C.

41) Of the replies so far replied the Dcs of Mysore, Kolar, Mandya, and Kolar have furnished the accounts of the money spent, the others have replied that they have not observed their predecessors & will send replies in due course, while the Dt. Collector has not sent anything. He will be reminded to send up the reply at once

(86)

Discretionary Grants placed at the disposal of the Deputy Commissioners in 44)

[App. F. III-2

General and Revenue Secretariat | File No. of 195 1794 /ES

Serial No.

'A'

42) The amount that was placed at the disposal of each of the Dcs is as follows:—

Bangalore Dt. 4500/-
Mysore " 4500/- - (Rs. 1500/- municipality)
Other Dts. each 3000/-
Civil. Stn. 2500/-

'C'

43) The Dt. Mysore has sent up details of Expenditure. He has out of Rs 4500/- has spent 3079-0-0 - including Rs 1500/- advanced to the President City municipality, in respect of which details are called for. and the remaining amount Viz. Rs 1421-0-0 has been credited back to the Treasury. How far the items of expenditure can be accepted is for consideration. ~~much~~ many of the items relate to the advances made to certain local Officers and non official gentlemen and Hotel charges etc. It is not forthcoming how these local Officers spent the amount. He also states that vouchers are not available in many items of Expenditure.

'H'

44) The Dt. Bijapur has spent a sum of Rs 105-3-0 out of Rs 2500/- advanced. This expenditure was incurred in respect of feeding political prisoners. He says that details in respect of money advanced to the Dt. Bijapur (other rural) will be sent in due course after ascertaining it

NOTE—Contn. Sheet

P.T.O.

(86) 12 Discretionary grant placed at the disposal of Ministers of Dr

File No. of 195 1508/R3 General and Revenue Secretariat

Serial No. I

45) The D.C. Haveri has spent a sum of Rs 294-3-0 out of Rs 3000/- advanced & remaining amount has been recredited to the treasy. The details of expenditure show that the money has been spent for military ~~ex~~ and such similar connection.

46) The D.C Kolar also has spent a sum of Rs 350/- The main items of expenditure being taxi hire, feeding arrangements to military

47) It is significant to note that of these details of expenditure, it is only the D.C. Mysore that has spent more money. Of his total expenditure he has advanced ~~to~~ about Rs 1000/- to officers out of which no details are available. Further about Rs 600/- have said to be given to non official gentlemen for publicity. The names of such persons are not known. The Secs of B'lore, Haveri and Kolar have spent relatively small amounts and it seems to have been spent for political reasons in connection with military which was rather necessary in such a time. These ~~people~~ officers have spent ~~only~~ in the neighbourhood of Rs. 300/- whereas the D.C Mysore has spent more than Rs. 3000/-

Discretionary grants placed at the disposal of the Dcs of Dts. in 49) 1508/CB

General and Revenue Secretariat | File No. | of 195

Serial No.

48) Copies of certain letters issued from this office have been called for from the Ag and the Ag-P., this will be fully examined later Mean while reminder is put up in case of the Dcs. who have not yet sent their reports for approval

CHIEF SECRETARY 3926 29 JUL 1950 GOVT. OF MYSORE

49) Please put up fair copies

28/7/50.

50) Draft & fair copies are put up

28-7-50.

28/7/50. Chief Secy)

51) 28/7/50

28-7-50

52) 29-7-50. 29/7/50

Letter No. SI-C-2640/48 dt 21/7/50 from the Dc. Hassan stating that an Rs 50/- appears to have been drawn etc.

Letter No. S.B. 248/50-57 dt 26/7/50. forwards copies of certain letters.

Letter No. Ag. 605/48-50 dt 4th Aug-50. forward a/c re. discretionary grants (annual) for the year 49-48.

Letter No. CC 28/48-48 dt 17th July 50. from DC Shimoga promises to send a report

Letter No. Pe. 54/50-11. dt 17th July 50. from the DC Chitaldrug promises to send a report soon

53) Kind reference is invited to paragraphs 41 to 47 of the notes above. Kind reference is

NOTE—Contn. Sheet

(80) 14

Discretionary grants placed at the disposal of the Dcs. for 49-50

File No. 2489/48 of 195 | General and Revenue Secretariat

Serial No. 14

also invited to the letter from the Hon'ble Home Min. He states that Rs.550/- have been spent. It can be seen from the copies of the letter issued from this office the Dcs. were advised to get in touch with the non official (influential) gentlemen particularly business men in the Dt. It is difficult to understand why such large sums of moneys were spent by the D.C. Bijapur alone where as all others so far they have accounts have spent small amounts.

54) The D.C. Tumkur has sent up accounts in respect of the ordinary annual grant for the year 49-50. If approved it may be returned to him and requested to send up reports in respect of the grants made in 49-50. Submitted with a draft letter for approval

Sd/- 17/8/50.

55) Please put fair copy.

Sd/- 18-8-50

Sd/- 17.8.50.

56) Resubmitted with fair copy

Sd/- 18/8/50

Chief Secy)

CKS 18/8/50

57) Issue. This has to be brought to disposal v. Cards.

Sd/- 18.8.50.

Sd/- 19.8.50.

CHIEF SECRETARY 4608 19 AUG 1950 GOVT. OF MYSORE

[App. F. III–2

Inscriptionary Grants to Dy Commissioners

General and Revenue Secretariat | File No. _____ of 195 — 2489/02767

Serial No.

Do letter No CC 28/47-48 dt 14-8-1950 from the Dy. Comm. Shimoga district forwarding details of accounts rendered by Sri S. Muninanjappa.

58) Only the replies received from the Dy Comms of Shimoga and Kolar + Mandya Bhandy can be said to be final. The final replies promised by the Dy Comms of Bangalore Dt, Mysore, Hassan Tumkur, & Chitaldrug and Chickmagalur have not yet been received; They will be reminded. Drafts are put-up

P.W.D. 9. J.

(1) (2) (3) 0 R 5 F

CKD 30/8/50

59) After the issue of the reminders, a brief resume' of the case will be put up on the basis of the replies so far received with a list of points for orders.

Sri 30.8.50.

60) Please put up fair copies.

Ramk 30/8/50.

61) Rimbd with fair copies

CKD 30/8/50

Chief Secy)

62) Ramk 30/8/50

Sri 30-8-50.

(3) 9.15 31/8 Ramk 31/8/50

NOTE—Contn. Sheet

CHIEF SECRETARY 503 S 31 AUG 1950 MYSORE

File No. of 195 | General and Revenue Secretariat

	Serial No.
Reminder No 8390/CB dy 31-8-50	
to the dy Comr Bangalore dt-	
Reminder No 8391/CB dy 31-8-50	
to the dy Comr Hassan dt-	
Reminder No 8392/CB dy 31-8-50	
to the dy Comr Tumkur dt-	
Reminder No 8393-4/CB dy 31/8/50 to the dy Comrs of Chitaldrug & Chickmagalur dt-	
Reminder No 8395/CB dy 31-8-50	
to the dy Comr Mysore dt-	
Reply No F.C 102/50-51 dy 1-9-50 from the dy Comr Tumkur dt- promising a final reply in the matter	
Reply No PC 54/50-51 dy 1-9-1950 from the dy- Comr Chitaldrug dt- stating that- Sri H.V Pallyar has applied stating that he is unable to furnish the particulars	
Reply No PC 139/50-51 dy 2-9-1950 from the dy Comr Chickmagalur dt- promising a further reply in the matter	
Reply No CB 6986/48-49-	

General and Revenue Secretariat

Discretionary Grants placed at the disposal of the Govt

WD 010975—GPB—2,000—20-7-50

2767 J3093 J3140 J320 J3201

Serial No.

3474-CF

D) 4-9-1950 from the Dy Comr Mysore city Municipality promising a further reply in the matter

Do reply No 189/F 50-51 Note from the Dy Comr stating that the particulars called for will be furnished early

64) A statement showing the present stage at which the matter stands is placed below. Dft reminders are placed below for orders

CKS 5/X/50

65) The Draft letters may issue.

66) The Statement is for perusal and orders.

Chief Secy 6.10.50.

CKS 6/10/50

67) Revrs may issue. We may now send a statement with a letter to A.G. giving materials so far gathered, & our views thereon. Dft.

NS 7/10/50

CKS 7.10.50

Reminder No 9953/CB D) 10-10-50 to the Dy Comr. Bangalore

Reminder No 9956/CB to the Dy Comr Kolar

Reminder No 9957/CB to the Dy Comr Tumkur D)

CHIEF SECRETARY 7 OCT 1950 GOVT. OF MYSORE

Contn. Sheet.

18

Serial No.

No 9958/CB to the dy bomr Chikmagalur dt
No 9959/CB dt 10-10-50 to the dy bomr Hassan dt
No 9960/CB dt 10-10-50 to the dy bomr Mysore dt

Letter No S/C 2640/49 dt 6-10-50 from the dy bomr Hassan stating that his reply dt 21-7-1950 may be treated as final

Letter No CB-6986/48-49 dt 7-10-50 from the dy bomr forwarding the reply of Sri N S Hiranayya in the matter

Letter No 189-JS-50-51 dt 13-10-50 from the dy bomr Bangalore reporting that a final reply would be sent in the matter

Ltr No C2724 dt 14-10-50 to the bomr. Mysore City Municipality stating Sri N S Hiranayya has already replied direct to the dy bomr - Mysore dt

Letter No PC 139/50 51 dt 139-/50-51 dt 14-10-50 stating that a sum of Rs 70 9/-

Discretionary grants by Commissioners

WD 010975—GPE—2,000—20-7-50

Serial No.

was drawn out as discretionary grants

..... Letter No R 640/49 dt 10-10-50 from the Collector stating that he has already sent a final report in the matter

..... Letter No FC 109/50 S1 dt 24-X-50 from the Dy Commr Tumkur stating that the details are not available

68 Subsidiary to para 59 (67) the notes. The position, as it stands now is briefly as follows

T/1 (a) Bangalore — A sum of Rs 4500 was placed at the disposal of the D.C Bangalore. The Dy Commr has not been so far sent any reply in the matter.

H Rs 500 was sanctioned to ~~Dy Commr~~ Bangalore — Limitation. A sum of Rs collected

H/A sum of Rs 105-3-0 is reported to have been spent. Accounts have been rendered by the D.C to the A.G (Vide para 4, a of the A.G's letter dt 27-4-50) — This may

R perhaps be accepted

File No. of 19 | General and Revenue Secretariat

Serial No.

Mysore DT ... The sanctioned amount of Divisionary grant is Rs 3000/- for the Mysore DT and Rs 15000/- by for expenditure by the Municipal Commissioner ... The Dy Comr Mysore has furnished a statement of accounts for Rs 3000 ... The A G explains that vouchers in support of the Divisionary grants have been received by him and are under examination From the statement of accounts it is seen that one DC has spent a sum of Rs ... If appd A G will be requested to accept the accounts by the Dy Comr Mysore for Rs 3000/- ... Sri N S Hirannaya, who received Rs 15000/- as Municipal Comr Mysore City Municipality has stated that it was practically impossible to obtain vouchers. No accounts also seem to have been maintained ... The AG will be requested to admit this expenditure

Shimoga DT ... A sum of Rs 3000 was placed at the disposal of the Dy Comr Shimoga DT. The D.C has sent

Serial No.

Vouchers for expenditure of Rs 1500/- & the A.G. for the ~~balance~~ sum of Rs 1270 - spent by him. No vouchers have been maintained by him. The D.G has replied both to AG and the Govt that as the expenditure was of a purely confidential nature no accounts of accounts were kept. The AG will be requested to accept the report of the D.C.

R6 ✓

2 ✓ Mandya DT — Out of Rs 3000 taken by the D.C only Rs 294-3 was spent. The balance was returned to the treasury. The Vouchers and accounts have been sent by him to the AG. The expenditure may well be sanctioned.

R72

✓ Kolar DT — A sum of Rs 350/- out of Rs 3000 was spent by the D.C. No vouchers have been sent. As the amount is small, the expenditure will be sanctioned if appd

J

NOTE—Contn. Sheet.

File No. Discretionary grants to dy Commissioners of 19

General and Revenue Secretariat

Serial No.

Rs 3000 was allotted to dy Comr Hassan vide... The present dc. Sri K. M. Narasimhaiya. has stated that no accounts are available in the office and his predecessor, Sri Ramaiah, only a sum of Rs 50 has been spent and that his predecessor viz. dc. Hasan has replied stating that he does not remember what amount was spent on this account. The expenditure of Rs 50/- will be authorised if appl. M + W1

Rs 3000 was allotted to dy Comr Tumkur vide... The dy Comr reports that a sum of Rs 2,150 was spent in connection with Railway strike by the ADC Tumkur and that no records are available to show from which source the allotment was made and that details are not available to find out why and how this was spent. The dc & AG will be informed accordingly. T + X1

Dy Comr Chitaldrug: Rs 3000 was sanctioned to this district. A sum of Rs 1000 is reported to have been R

Serial No.

4202/Co

Spent out of this No accounts are available but it has been stated that the amount was spent over items of discretionary character. This will be accepted

14 Chk Mayuram DT Rs 3000 was allotted only Rs 700 was drawn out of this the unspent balance of Rs 62-8-0 was surrendered to the treasury. Accounts and vouchers have been furnished. This will be accepted

69/ Draft to the Govt Ag is subd

CKS
21/12/50

70/ Resubd with drafts & letter to Ag and DC Mangalore as per instructions

CKD
1/11/50 [redacted] 1/11/50

71/ Drafts marked I and II are for approval.

72/ Dft III will be Completed and put up after the issue of the above two drafts

yes
Sanctioned

Issued
1/11/50

1.11.50.

NOTE—Contn. Sheet.

29 Discretionary grants by Commissioner

File No. 4202 of 19

General and Revenue Secretariat

Serial No.

74) A revised statement and attached b/ref III as is prepared, and submitted.

CKD 6/11/50

75) Please put up a fair draft.

6.11.50.

76) Fair draft is put up.

CKD 22/11/50

77) For Consideration. Refer. para 67.

Chief Secy 22.11.50.

78) KMR 22/11/50

79) 24.11.50. KMR 24.11.50.

Ch Minr. Thro Chief Secy 24.

80) 25/11/50.

81) may issue

30/11/50

1/12/50 KMR 1/12/50

Letter No 13151/CB of 22-12-1950 to the Accountant General requesting him to adjust the accounts on the basis of this statement.

CHIEF SECRETARY 27 NOV 1950 7818 GOVT. OF MYSORE

GENERAL & REVENUE SECRETARIAT U.O. No. 8582 24 NOV 1950 BANGALORE

CHIEF SECRETARY 8027 27 NOV 1950 GOVT. OF MYSORE

GENERAL & REVENUE SECRETARIAT 27 NOV 1950 KMR CONFIDENTIAL BRANCH.

Office of the Chief Minister No 6240 Date of Receipt 28.11.50

CHIEF SECRETARY 1 DEC 1950 GOVT. OF MYSORE.

Serial No.

PWD I

PWD II

Q

Letter No 664/A 2 dt 24-11-1950 from the Accountant General stating that the information desired from the D C Tumkur will be furnished as soon as the information called for from the D.C Tumkur is received

Letter No 9 dt 14-12-1950 from Sri P C Nirvani Gowda Secretary to Govt Edn Dept stating that Rs 4500 placed at his disposal

82) Remarks, Chief Engr PWD

Why? write to them Ltr. N.S. 25.11.50.

83) Though the Dy Commrs referred to by the AG did not reply reminder from the AG, they have since replied letters addressed to them from Govt giving details of expenditure incurred by them. On the basis of their replies, a reply to AG has been sent.

84) Another draft letter to AG in continuation stating that the expenditure of Rs 4501/- incurred by the Dy. Comrs Bangalore & may be accepted

Serial No.

Re Ex-gratia Grants placed at the disposal of Dy Comm

~~draft to AG~~ is not cl for approval or other orders.

CKP 27/12/50

85 Draft letter is for approval (Chief Secy)

27.12.50.

RmR 27.12.50

86) May issue & the matter may be closed

Ch. Minr.

Hon Fin. Secy } wps.

9/15 29/12 RmR 29/12

CHIEF SECRETARY GOVT. OF MYSORE 9134 28 DEC 1950

GENERAL & REVENUE SECRETARIAT U. O. NO. FL. 986 29 DEC 1950 FINANCIAL

88) 29.12.50. 29/12

89 ~~V.C.D~~ 31/1/51

115 31/1/51 RmR 4/1/51

GENERAL & REV... 30 JAN 1951 RmR

OFFICE OF THE CHIEF MINISTER 8023 2 JAN 1951 OF CHIEF SECRETARY 3 JAN 1951 GOVT. OF MYSORE

Letter No 14198/CB dt 24-1-1951 to the Accountant General stating that an expenditure of Rs 4500 incurred by the D.C Bangalore may be accepted on the strength of certificate furnished by the DC Bangalore

Letter No 960/AN dt 21-2-1951 from the Accountant General enquiring whether the charges may be

discretionary grants placed at the disposal of Dy Commissioners

Serial No.

admitted in audit on the strength of the ~~this~~ above letter of 24-1-1951.

90 For orders whether a reply as per para 2 of the A.G's letter of 21-2-51 (P & D) may be sent. Draft is submitted

CKD
24/4/51 Init 5.4.57.
5

Chief Secy) 5/4/57

7.4.57
7.4.57

Signed Copies of letter No. Ch. S. 431, dated. 11th April 1951, are placed below,

Asst. Secy, Finance D/c) 11.4.57

11/4

Fl Commn No 47 Dated 11-4-51

Secretary has seen

11/4

B

Sl. No. 508/C

~~Telephone No. 2425~~

OFFICE OF THE ACCOUNTANT-GENERAL, MYSORE.

No. 80/A.II (Encls 3 sheets + 2 Re lists)

Bangalore, dated 25th April 1950.
27

From

The Accountant-General, Mysore,
Bangalore.

To

The Chief Secretary
to the Government of Mysore,
Bangalore.

28/4/50

Subject:- The discretionary Grants placed at the disposal of the Deputy Commissioners.

I have the honour to state that a sum of Rs.32,500/- ordered in letter No.1058/C.B. dated 24th August 47, from the Chief Secretary to this office (copy enclosed) Encl 1. to be placed at the disposal of the Deputy Commissioners of Districts, was authorised for payment as per this office memo No.93/A.2 dated 1-9-1947. The Deputy Commissioners of Districts were addressed in this office letter No.257/A.2 dated 26-9-1949 to send the detailed contingent bills in adjustment of amounts placed at their credit. They were reminded on 25-10-1949, again on 26-11-49 and so far the Deputy Commissioners of Bangalore (Rural), Kolar, Hassan, and Tumkur Districts have not even replied to this office letters. They have again been requested to send the bills in this office letters Nos.305-309/A.II dated 9-2-1950.

2.) The Deputy Commissioner of Mysore District, has, after a lengthy correspondence for two months sent a Detailed Contingent Bill for Rs.4,500/- (being the amount drawn by him) on 15-12-1949 The Detailed Contingent bill sent by him for the first time is enclosed herewith for information. (Encl X) The bill was a mere statement of persons to whom the

the amounts had been given by the Deputy Commissioner for being expended. No vouchers or receipts from the parties had been sent in support of the heavy amounts stated to have been paid to several subordinates and others. The Deputy Commissioner was again requested on 19-12-1949 to send the vouchers and was reminded again on 20-1-50 and again on 7-2-1950. Now after nearly three months, the Deputy Commissioner has sent the vouchers in part for Rs.3,000/- with his letter No.C3-3986 dated 22nd February 1950, and they are now under scrutiny by this office. The remaining vouchers for the balance of Rs.1,500/- (the amount stated to have been sent to the Municipal Commissioner, Mysore) have not yet been sent.

3.) The Deputy Commissioner, Shimoga District, has, out of Rs.2770/- drawn, sent a Detailed Contingent bill for Rs.1,500/- only. He was addressed on 16-11-1949 to send a Detailed Contingent bill with vouchers for the balance of Rs.1,270/- for which only a statement (enclosed herewith) (Encl.y) of amounts drawn was noted by the Deputy Commissioner on a Detailed Contingent bill and sent to this office. When the Deputy Commissioner was addressed to send the vouchers, he has stated in his letter (copy enclosed) Encl 2. that the amount was placed at his credit for incurring expenditure of a purely confidential nature and of a discretionary character and that no account was therefore maintained nor any vouchers obtained. This is contrary to the provision made in Article 109 M.C.A.C.Volume 1.

4.) In these circumstances, it appears necessary to define ~~of~~ the term "Discretionary Grant" mentioned in the Chief Secretary's letter No.1058/C.B. dated 24-8-47, and the limits upto which the Deputy Commissioners could incur expenditure in this connection. As per Article XXII-B Sl.No.3 A. Appendices & Forms to M.C.A.C.Volume 1 under "Discretionary Grants" (based on G.O.No.R.1949-59/R.M.19-39-1 dated

dated 25-9-49) the Deputy Commissioners of Districts are empowered to incur expenditure of a public character and the expenditure incurred will be admitted in audit on the certificate of the Deputy Commissioner that he is satisfied about its propriety But this refers to only normal items of expenditure, the limit being fixed at Rs.500/-.a year in respect of administration of the entire District. The present grants were of a special nature (as indicated by Government in their letter No.1059-71/C.B. dated 24-8-47 copy enclosed) and also particularly Encl 3. heavy and therefore the rules applicable to the normal grant of Rs.500/- for the entire District cannot be made applicable in this case. All unusual items of expenditure do require sanction of Government in the Financial Department.

(a) It may be stated in this connection that the drawing officer entrusted with Government Funds should account for any amounts drawn by him from the Treasury as per rules and send the vouchers and Detailed Contingent bills in adjustment of amounts so drawn to the Audit Office. In case the expenditure is of such a secret character where the production of vouchers may be considered as not desirable - (though the present one does not seem to be so as the Deputy Commissioners of Mandya, Mysore and Civil Station, (Urban District, Bangalore) have rendered accounts) Government at least should be approached with the facts as now reported by the Drawing Officers and sanction obtained for admission of such expenditure in audit merely on the strength of disbursement certificates furnished by the Deputy Commissioners without details regarding amounts or dates of payment.

A

(b) It is for consideration whether the statement of the Deputy Commissioner that "no accounts were maintained nor any vouchers obtained may be accepted and no further action need be taken by this office. However, the Deputy Commissioner, Shimoga, has been replied in this

letter No.791/A.2 dated 22-3-50 (copy enclosed) that sanction of Encl 4.
Government should be obtained by him for treating this as an outright grant as desired by him and if no accounts should be insisted upon

5.) The Deputy Commissioner, Chickmagalur District, who was addressed to send the Detailed Contingent bills, has, after repeated requests (vide 237/A.2 dated 26-9-49, 425/A.2 dated 26-11-1949, 308/A.2 dated 9-2-50) written in his letter dated 1-3-50 (copy enclosed) that the Encl 5
original reference of this office dated 26-9-49 has not reached him and requests that a copy be sent to him for taking necessary action It is not however understood why the non-receipt of the original reference was not noticed at the time of the receipt of the first reminder itself.

6.) The Deputy Commissioner, Chitaldrug, has stated in his letter No.PC 54/50 dated 5-3-1950 (copy enclosed) that a sum of Rs.1,000/- drawn Encl 6.
was fully spent for the purpose for which it was meant. He has not sent any Detailed Contingent bill with vouchers in support of the expenditure It is for consideration if a mere statement of this nature could be accepted as a proper account for the amounts drawn.

7.) It is brought to the notice of Government that the final adjustment of these advances is hence been delayed unnecessarily on account of the abnormal delay on the part of the drawing officers at each stage.

8.) Clear instructions of Government are necessary regarding the exact interpretation of the term "Discretionary Grants" (vide para 4 above), as some of the Deputy Commissioners have taken it to mean that the amounts could be spent for whatever purpose they like (at their discretion) and no accounts need be kept (even in the form of disbursement certificates specifying dates and amounts paid) or rendered to anybody In this connection, reference is invited to Article 247

Article 247 Madras Financial Account Code regulating such expenditure by Collectors in that Presidency. It is desirable to lay down similar rules for observance by the Deputy Commissioners of Districts in the Mysore State.

Yours faithfully

ACCOUNTANT GENERAL

RR-

1) Encl. 1. Letter No.1058/C.B..dated 24th August 47 from the Chief Secretary to the Government of Mysore, Bangalore, to the Comptroller to the Government of Mysore, (now A.G.), Bangalore

---

I am desired to request you to place immediately a total sum of Rs.32,500/- as discretionary grant at the disposal of the Deputy Commissioners as detailed in the margin.

Bangalore District	Rs.4,500,
Mysore "	4,500
The other Districts each	3,000
Civil Station, Bangalore	2,500.

A report of action taken may be submitted for the information of Government

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2) Encl 2. Letter No.C.C.28/47-48 dated 25-2-50 from the Deputy Commissioner Shimoga District, Shimoga.

Subject:- Discretionary grants placed at the disposal of Deputy Commissioners.

With reference to your letter No.640/A.2 dated the 8th Feb 50, on the subject mentioned above, I have the honour to forward herewith, for information, a copy of D.O.letter No.P.R.55 dated the 23rd received from Sri S.Muninanjappa, my predecessor in office, and to request that sanction of Government for the expenditure may kindly be obtained if it is still necessary in the circumstances explained in the enclosed letter.

Confidential D.O.letter No.P.R.55 dated the 23rd Feb 50 from Sri S.Muninanjappa, Director, The Mysore Iron and Steel Works, Bhadravathi to the Deputy Commissioner, Shimoga District.

Subject:- Discretionary grant placed at the disposal of the Deputy Commissioner during the Sathyagraha Activities in August 47.

With reference to your D.O.letter No.C.C.28/47-48 dated the 17th February 50, requesting to furnish my views on the point raised by the Comptroller to Government in his letter No.640/A.2 dated 8-2-50 addressed to you in connection with the expenditure of Rs.1270/- out of Rs.3000/- placed at the disposal of the Deputy Commissioner, Shimoga District, during August 1947 Sathyagraha Activities, I write to state that the sum of Rs.3,000/- was placed at my disposal - vide Chief Secretary's D.O.No.1059-71/C.B.dated 24-8-1947 as Discretionary Grant for incurring the necessary expenditure by the non-official gentlemen who had to tour about for doing propoganda to counter the mischievous activities then prevailing. Out of the sum placed at my disposal a sum of Rs.1500/- was advanced to the District Superintendent of Police, Shimoga and accounted for as already reported to the Comptroller to Government in your letter No.C.C.28/47-48 dated 4-4-48 Out of the balance of Rs.1500/- a sum of Rs.1270/- was spent towards items which were purely of a confidential nature and of a discret[illegible]

character. No account was therefore maintained, nor any vouchers obtained.

With regard to the Comptroller's observation that the expenditure exceeds the limit fixed, I wish to say that no limit was fixed as could be seen from the Chief Secretary's letter cited above, and the sum of Rs.1,270/- has been spent for a public purpose. This expenditure is in fact less than half the amount allotted for the purpose.

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4) Encl. 3. D.O.letter No.1059-71/C.B. dated 24-8-1947 from the Chief Secretary to the Government of Mysore, Bangalore, to the Deputy Commissioner, Mysore.

Please refer to my Strictly confidential D.O.letter No.1034-44/CB dated 22nd August 1947 regarding action to be taken to discourage the move to observe a State-wide hartal on the 1st September 1947 in connection with the launching of Satyagraha by the Mysore Congress.

I am now desired to enclose for your information and further necessary action copy of a letter addressed to the Comptroller requesting him to place at your disposal immediately a sum of Rs.4500/- as discretionary grant for the incurring of necessary expenditure by the non-official gentlemen who will have to tour about for doing the correct type of propaganda to counter the mischievous activities of the Mysore Congress, who have been attempting to misinterpret every action of Government and mislead the public.

Of the sum of Rs.4500/- placed at your disposal, Rs.3000/- is meant for the District and Rs.1500/- for the City Municipal Council, Mysore. The latter amount may be placed at the disposal of Mr.M.S. Hiriannayya for being used by him as a discretionary grant for the purpose indicated.

Please acknowledge receipt of this letter.

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5) Encl 4. This office letter No.791/A.2 dated 22-3-50 to the Deputy Commissioner, Shimoga District, Shimoga.

Discretionary Grants placed at the disposal of Deputy Commissioners.

With reference to your letter No.CC 28/47-48 dated 25th February 50, enclosing a copy of D.O.letter No.P.R.55 dated 23-2-50 received from your predecessor in office, Sri S.Muninanjappa, I have the honour to state that accounts should have been maintained for the amounts drawn for the purpose as done by other Deputy Commissioners and to request you to kindly report the facts to Government and obtain their sanction to admit this expenditure in audit without vouchers and accounts if they cannot be produced as stated.

The matter may be treated as very urgent.

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6) Encl. 5. Letter No.A8.C.2636-137/49-50 dated 1-3-50 from the Deputy Commissioner, Chikmagalur District, to the Comptroller of Mysore Bangalore.

With reference to your reminder No.308/A2 dated 9-2-50 re: discretionary grants placed at the disposal of the Deputy Commissioners, I have the honour to state that the original reference dated 26-9-1949 does not seem to have been received in this office and to request that a copy of the same may kindly be sent for taking action in the matter.

---

7) Encl 6. Letter No.P.C.54/50 dated 5-3-50 from the Deputy Commissioner, Chitaldrug District, to the Comptroller to the Government of Mysore, Bangalore.

Re: Discretionary grants at the disposal of the Deputy Commissioners.

With reference to your letter No.425/A.2 dated 23-11-49 on the subject mentioned above, I have the honour to state that no amount has been drawn on A.C.bills.

A sum of Rs.1,000/- out of Rs.3,000/- placed at my disposal as per D.O.letter No.1059-71/C.B. dated 24-8-1947 received from the Chief Secretary to Government of Mysore, Bangalore, has been drawn on payees' receipts as noted in the margin on the dates noted against them for incurring expenditure in connection with the last Satyagran of 1947 and the same has been fully spent for the purpose for which it was meant.

Rs.500 on 23-9-47,
Rs.500 on 24-9-47.

- C o p i e s -

RR

For Accountant General.

2/4

Finl. 22.—Form 25, M. C. A. C. Vol. I.]

DETAILED CONTINGENT BILL.

Not payable at the Treasury.

Government of Mysore	Bill of contingent charges of Deputy Commissioner Mysore District.	Month of..... 194
Head of Service	Discretionary Grant (Special Purpose)	No. of Vouchers

Sub-vouchers No.	Sub-vouchers Date of payment	Description of charge and number and date of authority for all charges requiring special sanction	Amount Rs.	a.	p.
		Amount drawn on A.C bill on 25/8/47 as per D.O letter no. 1057-71/C. B. dated 24-8-47 from the Chief Secretary to Govt of Mysore, Bangalore.	4500	-	-
1	25-8-47	Amount sent to the President, Mysore city Municipality as per Chief Secretary's direction	1500	-	-
2	26-8-47	Paid to a non official gentleman for Publicity	25	-	-
3	—do—	—do—	10	-	-
4	—do—	Paid to the D. S. P. Mysore	50	-	-
5	—do—	Paid to the A.S.P. Mysore city	50	-	-
6	29-8-47	Paid to a non official gentleman for Propoganda	50	-	-
7	30-8-47	—do—	100	-	-
8	2-9-47	—do—	35	-	-
9	5-9-47	—do—	85	-	-
10	13-9-47	Envelopes Purchased	10	-	-
11	25-9-47	Paid to a News Paper	7	-	-
12	—do—	Printing charges paid	5	8	-
13	26-9-47	Paid to a non official gentleman	50	-	-
14	3-10-47	Amount spent by the Deputy Commissioner, Mysore (Payment to Ticcpple for demonstration)	100	-	-
15	14-10-47	Paid to D.S.P Mysore	77	9	-
16	—do—	Cart hire paid to carry typewriter, office box etc.,	-	8	-
17	27-10-47	Paid to D. S. P. Mysore	69	3	-
18	7-11-47	Paid to Petrol Bunk for 5 gallons of petrol and 1/4 gallon oil	10	9	-
19	17-11-47	Paid to Chamundeswari Bhavan towards Mr. Brahmachari's Rice	40	15	-
20	1-12-47	Paid to the D.S.P. Mysore as per letter no. S.B 36/47-48 dated 1/12/47	34	8	-
21	17-1-48	Paid to Evacuee Jagadisulal	5	-	-
22	30-1-48	—do—	10	-	-
23	3-2-48	—do—	1	-	-
24	13-3-48	Paid to the Resident Medical Officer, Mysore (for the services of the Ambulance car)	3	-	-
25	27-3-48	Paid to Rama Singh refugee	10	-	-
26		Amount spent by the Amildar Nanjangud	39	13	-
27		—do—, Chamarajanagar	1	3	
		Carried over ...	2380	12	-

Sub-vouchers No.	Sub-vouchers Date of payment	Description of charge and number and date of authority for all charges requiring special sanction	Amount Rs.	a.	p.
		Brought forward	2380	12	-
28		Amount Spent by the Amildar Periyapatna	30	-	
29		——— do ——— Krishnarajanagar	15	-	-
30		Paid to the Amildar Mysore Taluk ———	50	-	-
31		Paid to the Subdivision officer Nanjangud ——— Total	100	-	-
32	10-1-49	Unspent amount credited to the District Treasury Mysore under "24 R.S.P" vide challan no 4.	1924	4	-
		(In words) Total	4500	-	-
		Rupees four thousand five hundred only			

® cancelled

Name of detailed head	Allotment of current year	Expenditure including this bill			Amount of adjustment bills annexed			Balance available			A. C. Bill No. and date	Amount		
	Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Treasury	Rs.	a.	p.
Discretionary Grant (Special Purpose)	4500/-	4500	-	-	-	-	-	-nil	-		Mysore District Treasury	4500	-	-
											Total ...	4500	-	-
											Add amount of disallowance refunded.			
											Total	4500	-	-

DISBURSING OFFICER'S CERTIFICATE.

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided.

I have satisfied myself that the charges entered in this bill have been really paid.

Vouchers for all items of expenditure above Rs. 25 in amount and all work bills are attached to this bill.

I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

Station... Mysore

Date 8/12/49

Signature and Designation of Drawing Officer.

COUNTERSIGNING OFFICER'S CERTIFICATE.

Passed for Rupees

Disallowed from Sub-vouchers Nos. Rs.

~~I certify that receipt and vouchers for items in excess of Rs. 25 are attached to this bill.~~
All work bills are also appended.

Signature and Designation of Countersigning Officer.
Deputy Commissioner
Mysore District.

8/12

WD 01976—GPB—20,000—13-3-41

Fin[illegible]2— Form 25, M. C. A. C. Vol. I.]

DETAILED CONTINGENT BILL.

Not payable at the Treasury

Government of Mysore	Bill of contingent charges of The office of the Deputy commissioner Shimoga District	Month of..... December 1949.
Head of Service	Discretionary Grant. 20 Police 3 P.F Rewards for food & Secret Service.	No. of Vouchers

Sub-vouchers		Description of charge and number and date of authority for all charges requiring special sanction	Amount	
No.	Date of payment		Rs.	a. p.
1	17.10.47	Drawn on Payee's Receipt towards expenditure in connection with Satyagraha Movement	120	. .
2	25.10.47	Do.	250	. .
3	30.11.47	Do.	300	. .
4	4.2.48	Do.	50	. .
5	13.2.48	Do.	150	. .
6	8.6.48	Do.	300	. .
7	28.6.48	Do.	100	. .
		Total	Rs. 1270	. .

Carried over ....

Sub-vouchers No.	Sub-vouchers Date of payment	Description of charge and number and date of authority for all charges requiring special sanction	Amount Rs.	a.	p.
		Brought forward	1270		
		(In words) Rupees One Thousand Two Hundred & Seventy Only. Total	1270		

Name of detailed head	Allotment of current year	Expenditure including this bill			Amount of adjustment bills annexed			Balance available			A. C Bill No. and date	Amount		
	Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.
20. Police 3 P. F Rewards for Good & Secret Service.	3000/-	1500 Advance & D/P 1270 Amount drawn						230			Treasury Total .... Add amount of disallowance refunded Total			

DISBURSING OFFICER'S CERTIFICATE.

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided.

I have satisfied myself that the charges entered in this bill have been really paid.

Vouchers for all itmes of expenditure above Rs. 25 in amount and all work bills are attached to this bill.

I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

Station..... Srinagar.....

Date..... 12. 12. 49.....

for Deputy Commissioner, Srinagar District

12.12.49 *Signature and Designation of Drawing Officer.*

COUNTERSIGNING OFFICER'S CERTIFICATE.

Passed for Rupees

Disallowed from Sub-vouchers Nos. Rs.

I certify that receipt and vouchers for itmes in excess of Rs. 25 are attached to this bill.
All work bills are also appended.

Signature and Designation of Countersigning Officer.

WD 06874—GPB—250 pads of 100 shts. each—2-8-49½

Sl. No. 26]

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

General and Revenue Secretariat.

Requisition for papers.

Section CR

A

B

Filed

Deposit No.

File No. 622 CR

Serial No. 1

To be put up with Diary No. 508 of 1950: 17

Signature H. Dharmendraiah

Branch

Section CR

Date 17/5/50

WD 0380—GPB—1,000 books of 100 leaves each—20-8-42

4202

Sl. No. 26]

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

General and Revenue Secretariat

Immediate please

Requisition for papers.

Section RM

A

B

Filed

Deposit No.

File No. 19-39 ... 4503

Serial No. 1

To be put up with Diary No. 508 of 1940-57

Signature

Branch CB

Section

Date 6/5/50

WD 04171—GPB—1000 books of 100 leaves each—22-10-41

Appendix F G—1]

SUBJECT.....

.....

.....

Confidential | Immediate

Section

File No.

Serial No.

Diary No. of letter replied to .....

No.

General and Revenue Secretariat

( )

the *19*

To The Secs of Dt (by name)

~~Sir,~~

I am directed state that the A.G. in Mysore, B'lore, has ~~brought to the~~ raised the question of the ~~notice of Govt. that many of the~~ D.C.s of Dts. ~~have not sent to him~~ the detailed Contingent bills ~~in adjustment~~ of the amounts of D.Cs in charge of Dts. placed at the disposal/ in pursuance of D.O. letter No. 1059-71/ER dt 24/8/49 from the ~~then~~ Chief Secy. to the Secs of Dt, in order to take action to discourage the nurse to observe a state-wide hartal on the 1st Septr 49 in

Date of issue.....

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

WD 06818—GPB—25,000—9-7-49

P.T.O

connection with the launching of
Satyagraha by the Mysore Congress,
as instructed in Strictly Confidential
D.O. letter No. 1034-44/CB.b) 22 Aug 40.

It is also said that when the A.G.
demanded details of expenditure with
necessary vouchers etc. some, have
replied that the amount has been
fully spent for the purpose for which
it was meant, while some are
keeping silent despite reminders
from time

~~On this connection I am~~
~~to state that~~ The amounts drawn
have to be accounted for, though
~~and this is the case in all cases~~
~~the grant was towards items of~~
~~but as~~ these advances are
~~which were of a purely Confidential~~
~~of a special nature sanctioned by~~
~~nature and of a discretionary~~
the Govt. the accounts should be
~~character, but they had to account~~
rendered
to the chief Secy. Confidentially,
~~regarding the details of expenditure~~
~~incurred in that behalf~~. I am
therefore to request you kindly

are refused to
without furnishing the details of expenditure

Appendix F G—1]

SUBJECT.....

.....

.....

Diary No. of letter replied to .....

Date of issue.....

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

Section

File No.

Serial No.

No.

~~To~~

General and Revenue Secretariat

( )

the *19*

Kindly to send a full and clear account of the money drawn and Spent ~~that Collector from our office granted~~ placed at ~~Your~~ disposal. Also to request that if necessary after addressing Your predecessors / the Officer ~~the one who was in charge of the~~ DC at that time may be addressed in the matter and a detailed account furnished ~~him~~ at very early date.

The Receipt of this letter may kindly be acknowledged

An immediate reply is requested.

Yours faithfully

Chief Secy

Memo No.

Copy w/c to the A.G.-Bihar for information with reference to his letter No. 80/A.11 D) 27th April 50.

for chief Secy to Govt.

31/5

31.5.50.

Sri.K.Srinivasan,B.Sc.,
Chief Secretary to
Government.
D. O.

GENERAL AND REVENUE SECRETARIAT,
Dated Bangalore, 2nd June 1950 194

CONFIDENTIAL/IMMEDIATE

No. 3823-31/CS

Dear Sir,

I am desired to state that the Accountant-General, Mysore, Bangalore, has raised the question of the adjustment of the amounts placed at the disposal of Deputy Commissioners in charge of Districts in pursuance of D.O. letter No.1059-71/C. . dated 24th August 1947 from the then Chief Secretary to the Deputy Commissioners of Districts in order to take action to discourage the move to observe a state-wide hartal on the 1st September 1949 in connection with the launching of Satyagraha by the Mysore Congress, as instructed in Strictly Confidential D.O. letter No.1034-44/C.S. dated 22nd August 1947.

The amounts drawn have to be accounted for and as these advances are of a special nature sanctioned by the Government the accounts should be rendered to the Chief Secretary confidentially. I am therefore to request you kindly to send a full and clear account of the money drawn and spent after addressing your predecessor or predecessors in office.

The receipt of this letter may kindly be acknowledged. An immediate reply is requested.

Yours sincerely,

Sd. K.Srinivasan,

Deputy Commissioners of Districts

Memo No. 3832/CS Dated, 26.5.50

Copy of the above is forwarded with compliments to the Accountant-General, Mysore, Bangalore, for information with reference to his letter No.80/A.11 dated 27th April 1950.

O/C.

Chief Secretary to Government.

1226/CB
Sw HPB

Sri M.S. Shankara Rao, M.Sc.,
Deputy Commissioner I/c

MYSORE.

C3-6986/48-49
'Confidential'

6th June 1950

Dear Sir,

Discretionary grants placed at the disposal of the Deputy Commissioner in 1947 - Rendering of accounts of money drawn and spent -

In acknowledging the receipt of your letter No D.O. 3823-31/C.B. dated 2nd June 1950 calling for a full and clear account of the money drawn and spent out of the Discretionary Grant sanctioned and communicated in your letter No. 1059-71/C.B. dated the 24th August 1947, I write to inform you that the Comptroller to Government of Mysore had called for the statement of account as well as vouchers connected with the money spent out of the grant, and accordingly, a detailed statement of expenditure together with the relative vouchers obtained from several subordinate officers in respect of the expenditure incurred by them, has been sent to the Comptroller in this office letter of even number dated 11/23-2-1950. A copy of the detailed statement of account together with a copy of letter addressed to the Comptroller referred to above, is herewith enclosed for kind perusal.

Yours Sincerely,
M S Shankara Rao
6/6/50

Sri K. SRINIVASAN, B.Sc.,
Chief Secretary to the Government
of Mysore, Bangalore.

Sl.No.	Date	To whom advanced	Amount	Rt. No.	Remarks	Sl.NO.	Date	Amount re-couned by voucher	Amount re-couped by cash	Voucher No.	Remarks
29	26-9-47	Paid to a non-official gentleman for publicity	50 0 0			29		50 0 0			
30	3-10-47	Paid to the Deputy Commissioner	100 0 0			30	15-9-47 "	82 0 0 18 0 0*		13	
31	14-1047	Paid cart-hire	0 8 0			31	14-10-47	0 8 0		14	
32	7-11-48	Petrol charges for 5 gallons petrol and ¼ gallon oil for Mr. Brahmachari	10 9 0			32	7-11-48	10 9 0*			
33	17-11-47	Sri Chamundeswari Bhavan, Mysore	40 15 0			33	17-11-47	40 15 0		15	
34	17- 1-48	Paid to Evacuee Jagadishlal	5 0 0			34	17-1- 48	5- 0 0		16	His signature is taken in Office Cash Book
35	30- 1-48	-do-	10 0 0			35	30-1- 48	10 0 0		17	-do-
36	3- 2-48	-do-	1 0 0			36	3- 2-48	1 0 0		18	-do-
37	13- 3-48	Paid to the Resident Medical Officer, Mysore	3 0 0			37	13- 3-48	3 0 0		19	-do-
38	27- 3-48	Paid to Rama Singh (Refugee)	10 0 0			38	27-3-48	10 0 0		20	-do-
39	23-12-47	-do-	39 4 0			39	13-12-47		39 4 0		Credited to Treasury.

	3,079 0 0	1,075-12-0	503 4 0
Amount credited back to Treasury	1,421 0 0		1421 0 0
Grand Total	4,500 0 0	1,075-12-0	1924-4-0
Plus amount advanced to Municipal President		1,500 0 0	
		2,575-12-0	1924-4-0 i.e., Rs.4,500/-

Vouchers in respect of the expenditure incurred by the Deputy Commissioner personally are not available

Vouchers in respect of amounts advanced to non-official gentlemen for publicity are also not available.

Vouchers in respect of the expenditure of Rs.79-3-0 incurred by the District Superintendent of Police, Mysore personally are also not available.

Sd/- G.N. Nagaraja Rao,

Deputy Commissioner,
Mysore District.

'Copy'

Deputy Commissioner I/c
Mysore District.

NCS/-

Details of expenditure incurred out of the Discretionary grant of Rs.4,500/- placed at the disposal of the Deputy Commissioner, Mysore District, as per Chief Secretary's letter No. 1059-71/C.B. dated 24-8-1947

Sl.No.	Date	To whom advanced	Amount advanced Rs	Receipt No.	Remarks
1.	25-8-1947	The President, Mysore City Municipality	1,500 0 0		
2.	"	The Amildar, Mysore Taluk	50 0 0		
3.	"	The Amildar, Hunsur Taluk	50 0 0		
4.	"	The Amildar, Periapatna Tk.	50 0 0		
5.	"	The Amildar, Krishnarajanagar Taluk	50 0 0		
6.	"	The Amildar, Heggadadevanakote Taluk.	50 0 0		
7	"	The Amildar, Nanjangud Tk.	50 0 0		
8.	"	The Amildar, Chamarajanagar	50 0 0		
9	"	The Amildar, Gundlupet	50 0 0		
10	"	The Amildar, Yelandur	50 0 0		
11	"	The Amildar, T. Narasipur	50 0 0		

Sl.No.	Date	Amount recouped By vouchers	Amount recouped Cash	Voucher No.	Remarks
1		*Details for expenditure to be obtained from the Municipal President.			
2	30-6-1948	50 0 0	-	1	
3	10-12-47	-	50 0 0		
4	2-4-1948	30 0 0	20 0 0	2	
5	19-10-47	15 0 0	35 0 0	3	
6	11-12-47	-	50 0 0		
7	21-12-47	39 13 0	10 3 0	4	
8	20-10-47	1 3 0	48 13 0	5	
9	8-12-47	-	50 0 0		
10	11-12-47	-	50 0 0		

12.	26-8-47	The Sub Division Officer, Mysore	50	0	0		
13	27-8-47	-do-	50	0	0		
14	"	-do-Nanjangud	100	0	0		
15.	26-8-47	To a non-official gentleman for publicity	25	0	0		
16	"	-do-	10	0	0		
17	"	The D.S.P.Mysore	50	0	0		
18	"	The A.S.P.Mysore	50	0	0		
19	14-10-48	The D.S.P.Mysore	77	9	0		
20	27-10-48	-do-	69	3	0		
21	1-12-48	-do-	34	8	0		
22	29-8-47	To a non-official gentleman for publicity	50	0	0		
23.	30-8-1947	-do-	100	0	0		
24	2-9-1947	-do-	35	0	0		
25	5-9-1947	-do-	85	0	0		
26	13-9-1947	Envelopes purchased	10	0	0		
27	25-9-1947	Paid to Mysore Patrike	7	0	0		
28	"	Printing charges paid	5	8	0		
12	13-12-48						
13	"		100	0	0		
14	20-11-49		100	0	0		6
15			25	0	0		
16			10	0	0		
17	4-11-47		164	12	0		7
18	2-9- 47		2	13	0		8
19	8-12-47		34	8	0		9
20			79	3	0		
21							
22			50	0	0		
23			100	0	0		
24			35	0	0		
25			85	0	0		
26			10	0	0		10
27			7	0	0		11
28			5	8	0		12

LETTER NO. C3-6986/48-49 dated 11-2-1950 from the Deputy Commissioner Mysore District, Mysore, to the Comptroller to Government of Mysore, Bangalore.

-

Re: Discretionary grants placed at the disposal of the Deputy Commissioner in 1947 - forwardal of vouchers -

-

With reference to your letter No. 512-A2 dated 27-12-1949 and in continuation of my letter of even number dated 4-2-50, I have the honour to forward herewith a detailed statement of expenditure together with the relative vouchers obtained from seveeral subordinate offices in respect of the expenditure incurred by them.

Vouchers in respect of amounts advanced to non-official gentlemen for publicity and propaganda purposes are not produced. But the amounts were advanced at my discretion and I certify that they have been spent for the intended purpose.

Even with regard to the expenditure of Rs.79-3-0 incurred by the District Superintendent of Police, Mysore, vouchers are not available, as the same has been spent for various purposes by the District Superintendent of Police, Mysore, using his discretion.

Similarly for the amounts of Rs.18/- and 10-9-0 expended by me at my discretion, vouchers are not enclosed.

As already written to you vouchers in respect of Rs.1,500/- placed at the disposal of the President, Mysore City Municipality, may be kindly arranged to be obtained from him, since this amount was placed at his disposal in accordance with the Chief Secretary's letter No.1059-71/C.B. dated 24-8-1947 a copy of which is herein enclosed for your ready reference.

'Copy'

Deputy Commissioner I/c
Mysore District.

D.O.NO. 4266/e8 12th June 1950.

CONFIDENTIAL.

Dear Sir,

With reference to your letter No.C3-6986/48-49, dated the 6th June 1950 regarding the Discretionary grant placed at the disposal of the Deputy Commissioners in 1947, I am desired to request you kindly to obtain and forward, the details of expenditure in respect of the amount placed at the disposal of the President, City Municipal Council, Mysore.

The information may kindly be furnished immediately.

Yours sincerely,

Sri. H.S. Shankara Rao Hse,
~~Janab K. Mahomed Ahmed, B.A.,~~
Deputy Commissioner, (In charge)
Mysore District,
MYSORE.

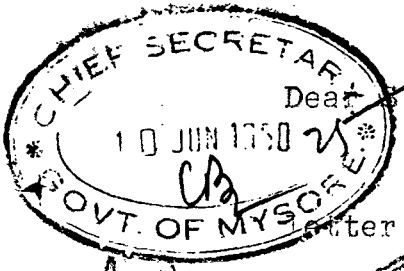
1296/CB
Sw HPD

No. J1-P.R.60/50-51
Enc.

K. MOHAMED AHAMED, B.A.,
Deputy Commissioner.

OFFICE OF THE DEPUTY COMMISSIONER,
CHIKMAGALUR DISTRICT,

Dated, Chikmagalur, the 6th June 195 0.



Dear Sir,

I am in receipt of your D.O. letter No.3823-31 C.B. dated 2nd instant in the matter of rendering the accounts in respect of the amount placed at the disposal of the Deputy Commissioners in pursuance of D.O. letter No.1059-71/C.B. dated 24th August 1947, in connection with the Satyagraha Hartal during the year 1947. Necessary accounts in respect of the amount drawn from the Treasury and spent will be rendered, after ascertaining the same from my predecessor and from the Office references.

Yours Sincerely,

Sri.K.Srinivasan,B.Sc.,

Chief Secretary to
Government of Mysore.,
BANGALORE.

D.K.Srinivasachar,B.Sc(Hons).,
Deputy Commissioner.

Office of the Deputy Commissioner
Shimoga District.
Dated Shimoga, the 8th June 1950.

No.C.C.28 /~~50-51~~ 47-48.

Dear Sir,

Subject:- Discretionary Grant given during Sathyagraha Activities in September 49 - Accounting of money drawn and spent.

I write to acknowledge the receipt of your confidential D.O. letter No.3823-31/C.B. dated the 2nd June 1950 on the subject mentionm above, and to state that I have addressed Sri.S.Muninanjappa in the matter. A reply will be sent on getting the information.

Yours sincerely,

Sri.K.Srinivasan, B.Sc.,
Chief Secretary to Government,
Bangalore.

1349/CB
SWPB

B.T.Kempanna, B.A., LL.B.,
~~XX. SITARANGASWAMY, XXX.~~,
Deputy Commissioner &
District Magistrate.

189-55
D. O. No. ~~XXX~~ 850-51.

OFFICE OF THE
DEPUTY COMMISSIONER &
DISTRICT MAGISTRATE,
BANGALORE DISTRICT, ~~XXXX~~
MAYO-HALL, BANGALORE 2.

Dated 12th June ..... *195* 0.

Dear Sir,

With reference to your D.O.No.3823/31/C.B. dated 2-6-50 calling for particulars in respect of the amounts drawn and spent out of the amounts placed at the disposal of the Deputy Commissioners in charge of districts in pursuance of D.O.letter No.1059-71/C.B dated 24-8-1949 in order to take action to discourge the move to observe a state wide hartal on the 1st Septemenr 1947 in connection with the launching of Styagraha by the Mysore Congress, I furnish below the amount spent by the Deputy Commissioners Bangalore Dist (Urban).

25-9-1947:-	29th third class railway tickets were purchased from BNGALORE EAST railway station to Jalarpet for sending the Political Prisoners to their native place. =	Rs.56-3-0.
9-10-1947:-	8 third class railway tickets from BANGALORE EAST to COIMBATORE for sending the Political Prisoners to their native place. =	Rs.49-0-0
	TOTAL	Rs.105-3-0

As regards the amount spent by the Deputy Commissioner District Bangalore (Rural), I have addressed Sri A.C.Nirvani Gowda, B.A., the then Deputy Commissioner to furnish the particulars. On receipt of the particulars the same will be furnsihed.

CHIEF SECRETARY
96
14 JUN 1950
GOVT. OF MYSORE

15/6/50

Yours sincerely,

To:-

Sri K.Srinivasan, B.A.,
Chief Secretary to
Government of Mysore,
BANGALORE.

Sak/-

1373/CB
Su Hpo

Sri M.S. Shankara Rao, M.Sc.,
Sri H. N. PALLEGAR, M.A., L.L.B.
Deputy Commissioner. I/c

MYSORE,
Dated ...15th....June..... 1950

C3-6986/48-49
Confidential

Dear Sir,

In acknowledging the receipt of your D.O. letter No. 4266/C.B. dated 12th June 1950 re: the Discretionary grant placed at the disposal of the Deputy Commissioner in 1947 and asking me to obtain and forward the details of expenditure in respect of the amount placed at the disposal of the President, City Municipal Council, Mysore, I write to state that I have written to Sri C. Narasimha Murthy, Municipal Commissioner of the Mysore City Municipality to send immediately the statement of account along with vouchers to this office. On receipt, the same will be transmitted to you. I may add that I have also requested Sri N.S. Hirannayya the then Municipal President, to furnish the vouchers and account, if they are with him.

Yours sincerely,
15/6/50

Sri K. SRINIVASAN, B.Sc.,
Chief Secretary to Government,
Bangalore.

C. F. 74.]

508
CB Cy

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Submitted

G. A. D. Section of the Accountant General's office was requested to send a copy of Madras Financial Account Code, as 31st May 1950, for reference and return. So far it has not been sent. They may be requested to make it available to Confidential Branch. The copy will be returned to them immediately.

For favour of Compliance.

17/6/50

Supdt. G. A. D

Secy. W/cs

17.6.50

Central Audit Section for kindly sending the book if available

Bir 19.6.50

not available in Central audit section please

BL 19/6

Not available in [redacted]

Bir 19/6.

N.B.— Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

xxxxxxxxxxxxxxxxxxxxxxxxxxx

No. 4486/CB

20-6-50

xxxxxxxxxxx

xxxxxxxxxx
Bangalore

The Accountant-General
Mysore, Bangalore.

Subject: The Discretionary Grants placed at the disposal of the Deputy Commissioners.

***

In inviting reference to letter No.80/A.II dated 27th April 1950 on the above subject, I am directed to request you kindly to send an extract of Article 247 of the Madras Financial Account Code for reference.

Yours faithfully,

20/6/50

Chief Secretary to Government

LC/2

Appendix F G—1]

No. 4.

SUBJECT.....

.....

.....

Section

File No.

Serial No.

Diary No. of letter replied to.....

No.

To The A.G. Mysore, Bl'ore

General and Revenue Secretariat

( )

the *194*

Sir,

Subject:- The discretionary Grants placed at the disposal of the Deputy Commissioners.

Date of issue.....

Signed by.....

In inviting reference to Letter No. 80/A.H dt 27th March 1950 on the above subject, I am directed to request you kindly to send an extract of Article 247 of the Madras Financial Account code for ~~refer~~ reference.

Yours faithfully

List of enclosures.....

Copied by.....

Examined by.....

WD 02703—GPB—17,000—28-4-48

Stamp 20.6.50

Chief Sec

AHD 19/6/50 Li 20.6.50

1421/CB
Sri HP 20

1895

Discretionary grants placed at the disposal
of the D/Commr Mandya dtd 19/6/50

Letter no J.1. P.R. 128/50-51 dtd 7-6-50 from
the D/Commr Mandya forwarding a copy of
his letter dt, 26/12/48 to the D/P. furnishing particulars
on the above.

The communication referred to above
has been dealt with in the Confidential Branch as ascertained
and this may be sent to CB.

21
19/6/50

Bon
19/6

A/S
CB w/c

20/6

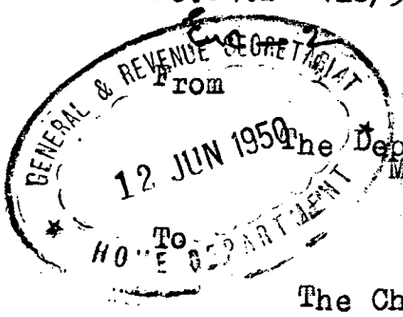
1895
H 50

"Confidential"

Office of the Deputy Commissioner,
Mandya District,

No.J1.PR 128/50-51.

Mandya, Dated the 7th June 1959.



From

The Deputy Commissioner,
Mandya District, Mandya.

To

The Chief Secretary to Government
of Mysore, Bangalore.

Sir,

Subject:- Discretionary grants placed at the disposal of the Deputy Commissioner during August 1947.

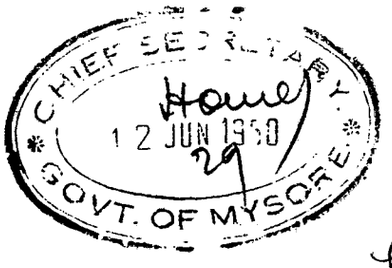
*****

With reference to your D.O.letter No.3823-31 dated 2nd June 1950 on the above subject, I have the honour to enclose herewith a copy of letter No.J1.PR 198/47-48 dated 26-12-48 together with its enclosures A & B showing full particulars of the money drawn and spent during 1947 satyagraha, addressed to the Inspector General of Police, for favour of kind information. As stated in the above letter out of a sum of Rs.3000/- drawn from the Treasury only a sum of Rs. 294-3-0 was actually expended and the balance of Rs. 2705-13-0 was recredited to the treasury. Full particulars of the amount spent is furnished in the enclosure B.

Yours Faithfully,

A B Ramanaiya

Deputy Commissioner,
Mandya District.



ENCLOSURE B — Details for the expenditure of Rs.294-3-0.

1-10-47	Petromax light charges for military camp	Rs. 4-8-0
4-10-47	Electric lamp and fitting for military camp	48-13-0
6-11-47	Tiffin charges for officer's meeting	22-8-0
8-11-47	Printing charges (jayalakshmi press)	5-12-0
"	-do-	94-0-0
"	-do-	14-0-0
14-11-47	Cost of printing arrest warrants	42-15-0
8-12-47	Pay for special peons employed during emergency.	
	Sethu Madhavan	28-0-0
	Nanjappa	20-8-0
12-1-48	T.A. charges for Mr. S.Devaiah of Srirangapatna	13-3-0
	Total	294-3-0

Amount drawn	3,000-0-0
Total Expenditure	294-3-0
Balance	2,705-13-0

To be credited to the treasury.

"COPY"

Deputy Commissioner,
Mandya District.

Copy of letter No.HJ1-PR 198/47-48 dated 26-12-48 from the Deputy Commissioner, Mandya District, Mandya, to the Inspector General of Police in Mysore, Bangalore.

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners in connection with the Railway strike.

With reference to your letter No.AF 735/47-48 dated 10th August 49 on the above subject and Comptroller's letter No.94/A2 dated 25-8-47 intimating the authorisation of payment of a sum of Rs.3000/- under the head "20 police Force Rewards for good services and secret service" I have the honour to state that the said sum was drawn on A.C. bill dated 16-9-47 and advanced to the District Superintendent of police, Mandya and the Amildars in connection with the emergencies and Railway security scheme and subsequently recouped. A sum of Rs.294-3-0 only has actually been expended under the above head and the unspent balance amount of Rs.2705-13-0 has been recredited to the District Treasury, ~~Off~~ Mandya as per challan No.23 A.C.B.A. civil dated 26-10-48. A detailed contingent bill not payable at the treasury for the said sum of Rs.294-3-0 together with the necessary vouchers has been forwarded to the Comptroller ~~xx~~ of Mysore, Bangalore. The particulars regarding the grant referred to above are furnished in the form annexed hereto.

Enclosure:-

Statement showing the particulars in connection with the "Discretionary grant of Rs.3000/- under the head "Rewards and secret services.".

Sl No:	G.O.No. & date.	Amount of advance sanctioned.	The ~~xxxxxxx~~ number and date of A.C. bill in which each advance drawn.	Action taken so far to adjust the amount.	Remarks.
1.	Comptrollers letter No.94/A2 dated 25-8-47.	Rs.3000/-	A.C. Bill dated 16-9-47.	Amount advanced to District Superintendent of police and Amildars recouped. The D.C.Bill for the actual expenditure of Rs. 294-3-0 only is enclosed herewith.	unspet amount recredited to the Treasury.

Copy

Dy Commissioner
Mandya.
9/6.

~~contd.~~

No.	Date.	Amount of advance sanctioned.	The [illegible] action taken by the [illegible]
1.	25-3-47	Rs.3000/- issued vide Voucher No.394 dated 16-3-47.	C.O. will file the vouchers and account for the amount advanced to Fabric Supplement of 294-3-C unit in connection with the [illegible] to be recouped. The C.O. will furnish a certificate that no portion of the amount has been misappropriated by him.

Enclosure:-

Statement showing the particulars in connection with the "Secretariat" Part of Rs.3000 - under the head "Civil and secret services.

Refer to above are furnished in the form and [illegible] "Secretariat" Vouchers has been forwarded to the [illegible] Treasury, [illegible] as per challan No.[illegible] dated 26-10-43. # detailed counting of the Rs.3000 - [illegible] at the treasury for the said sum of Rs.294-3- [illegible] civil [illegible] vouchers, "Secretariat" part of Rs.2705-10- has been recouped to the District Treasury, [illegible] as per challan No.[illegible] dated 26-10-43. # detailed counting of the Rs.294-3-0 only has actually been [illegible] and the [illegible] vouchers and subsequently [illegible] of the Treasury security scheme and subsequently [illegible] of the [illegible] in connection with the [illegible] and advanced to the District Superintendents of Police, [illegible] to state that the said sum was drawn on [illegible] dated 16-3-47 [illegible] services and secret services" have been [illegible] requisite for [illegible] a sum of Rs.3000/- under the head "20 [illegible] for [illegible] of letter No.394/42 dated 25-3-47 [illegible] the [illegible] of [illegible] dated 16th [illegible] 49 on the above subject from [illegible] of the Deputy [illegible] [illegible] [illegible]

1508/CB
Sri HPO

Sri. K.Thipperudriah, B.A.,
[redacted]
DEPUTY COMMISSIONER

KOLAR

D. O. CC 31/5051 (Ec. 2)

DATED 23rd June, 1950.

Confidential.

Dear Sir,

With reference to your D.O. letter No.3823-31/CB.dated the 2nd June 1950, calling for details of expenditure from out of the amount placed at the disposal of the Deputy Commissioner, Kolar District, in pursuance of letter No.1059-71/C.B. dated 24th August 1947, I note below the particulars of expenditure.-

CB 3
24.6.50
26/6/50.

1. Expenditure in connection with the issue of telegrams.	24-	1	0
2. Feeding arrangements made for the Military &c. at K.G.F.	75	15	0
3. Taxi hire including petrol & oil charges.	225	0	0
4. Paid to informants and other secret services as per voucher.	25	0	0
Total...	350	0	0

The relative copies of the bills are herewith enclosed for favour of reference and return.

Yours sincerely,

K. Thipperudriah

Sri. K.Srinivasan, B.Sc.,
Chief Secretary to Government
of Mysore, Old Public Offices, Bangalore.

Finl. 22—Form 25, M. C. A. C. Vol. I.]

DETAILED CONTINGENT BILL

Not payable at the Treasury.

Government of Mysore	Bill of contingent charges of office of the Deputy Commissioner, Kolar District.	Month of..... 194
Head of Service	20 Police 3 Police forces rewards for good service and secret service.	No. of Vouchers

Sub-vouchers No.	Sub-vouchers Date of payment	Description of charge and number and date of authority for all charges requiring special sanction	Amount Rs.	a.	p.
1		Paid to Abdul Rahim being the taxi hire - including Petrol and Oil charges, as per - vocher enclosed. ..	225	-	-
2		Piad to informants and other secret - service as per vocher enclosed.	25	-	-
		T o t a l.	250	-	-

Rupees Two Hundred and Fifty only. Carried over ... 250 -

Sub-vouchers		Description of charge and number and date of authority for all charges requiring special sanction	Amount		
No.	Date of payment		Rs.	a.	p.
		Brought forward	250	-	
		Total	250	-	-
		(In words) Rupees Two Hundred & Fifty only.			

Name of detailed head	Allotment of current year	Expenditure including this bill			Amount of adjustment bills annexed			Balance available			A. C. Bill No. and date	Amount		
	Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Treasury	Rs.	a.	p.
											Total			
											Add amount of disallowance refunded.			
											Total			

DISBURSING OFFICER'S CERTIFICATE.

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided.

I have satisfied myself that the charges entered in this bill have been really paid.

Vouchers for all items of expenditure above Rs. 25 in amount and all work bills are attached to this bill.

I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

Station.....Kolar.

Date.....

Deputy Commissioner, Kolar Dist

Signature and Designation of Drawing Officer.

COUNTERSIGNING OFFICER'S CERTIFICATE.

Passed for Rupees

Disallowed from Sub-vouchers Nos. Rs.

I certify that receipt and vouchers for items in excess of Rs. 25 are attached to this bill.
All work bills are also appended.

Signature and Designation of Countersigning Officer.

WD 02213—GPB—20,000—13-4-46

Fin. 22—Form 25, M. C. A. C. Vol. I.]

DETAILED CONTINGENT BILL.

Not payable at the Treasury.

Government of Mysore	Bill of contingent charges of office of the Deputy Commissioner, Kolar District.	Month of..... 194
Head of Service	20 police, 3 Police forces, for Rewards for good service and secret service.	No. of Vouchers

Sub-vouchers No.	Sub-vouchers Date of payment	Description of charge and number and date of authority for all charges requiring special sanction	Amount Rs.	a.	p.
1		Voucher & receipts enclosed - The expenditure was incurred in giving urgent telegrams.	24	1	-
2		S.D.O. Kolar (Mr.K.G.Puttaniya) has submitted bills in connection with feeding arrangements made for the military & c. at K.G.F.	75	15	-
		T o t a l.	100	-	-
		Carried over ...	100	-	

Sub-vouchers		Description of charge and number and date of authority for all charges requiring special sanction	Amount		
No.	Date of payment		Rs.	a.	p.
		Brought forward	100	-	-
		Total	100	-	-
		(In words) Rupees One Hundred only.			

ame of detailed head	Allotment of current year	Expenditure including this bill			Amount of adjustment bills annexed			Balance available			A. C. Bill No. and date	Amount		
	Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Treasury	Rs.	a	p.
											Total			
											Add amount of disallowance refunded.			
											Total			

DISBURSING OFFICER'S CERTIFICATE.

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided.

I have satisfied myself that the charges entered in this bill have been really paid.

Vouchers for all items of expenditure above Rs. 25 in amount and all work bills are attached to this bill.

I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

Station..... Kolar.

Date .. ..

Deputy Commissioner, Kolar Dist.
Signature and Designation of Drawing Officer.

COUNTERSIGNING OFFICER'S CERTIFICATE.

Passed for Rupees

Disallowed from Sub-vouchers Nos. Rs.

I certify that receipt and vouchers for items in excess of Rs. 25 are attached to this bill.
All work bills are also appended.

Signature and Designation of Countersigning Officer.

WD 05005—GPB—20,000—23-12-41

Do.5766-67/CB

30th June 1950

CONFIDENTIAL

D. 3rd July 1950

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners in 1947

***

I am desired to invite reference to my letter No.3823-31/C.B. dated 2nd June 1950 on the above subject and to request an immediate reply.

Yours sincerely,

1. Sri.K.M.Narasimhaiya,B.A.,
   Deputy Commissioner, Hassan.
2. Sri.K.Seshagiri Rao,M.A.,LL.B.,
   Chitaldrug.

1720/CB
Su HPA

SECRET.

Sri.K.M.Narasimhaiya, B.A.,
Deputy Commissioner.

HASSAN,
5th July 1950.

D.O.No. S1C 2640-49-50

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners in 1947.

With reference to your No.5766/C.B. dated 8-7-1950 on the above subject, I write to state that it is seen from the accounts of this office that a sum of Rs.50-0-0 (Rs.fifty) has been drawn during the months of September and October 1947 under discretionary grants and this sum is said to have been given to the Press - Representative Sri.C.H.Subbaiah of Channarayapatna. The details of the other amounts spent will be intimated very early after verifying from the records of this and subordinate offices. I have also addressed my predecessor in office in the matter and I shall furnish a final reply on receipt of necessary information from him.

Yours sincerely,

5/7/50

To

Sri.K.Srinivasan, B.Sc.,
Chief Secretary to the Government of Mysore,
BANGALORE.

1766/CB
Sri HPD

Sri K. SESHAGIRI RAO, M.A., LL.B.,
Deputy Commissioner.

OFFICE OF THE DEPUTY COMMISSIONER,
CHITALDRUG DISTRICT.

Dated, Chitaldrug, 6th July, 195 0.

D.O. No. P.C.54/50 Encl 2

"Confidential"

Dear Sir,

Re:-Descretionary grants placed at the [illegible] of the Deputy Commissioner in 1947.

With reference to your letter No.38[illegible]3-31/[illegible] 2-6-50 and the subsequent reminder No.D.C.5107/[illegible] July 1950 on the above subject, I write to state that my pre-decessor in office has reported to the Comptroller [illegible] Government that he has spent a sum of Rs.1,000/- (one [illegible] only) out of Rs.3,000/- placed at his disposal as per [illegible] No. 1059-71 dated 24-8-47 in connection with the [illegible] By a letter of this office P.C.54/50 dated 6-6-50, this circumstance has also been reported to you. Copies of [illegible] addressed to Comptroller and to your office are enclosed herewith for your ready reference. The amounts [illegible] on payee's receipt on 23rd and 24th -9-1947. No further details or accounts showing the manner in which the sum [illegible] has been spent are available in this office. Any further information, if required, on this subject, can only be furnished by reference to the then Deputy Commissioner Sri.[illegible].

We were asked to write to Govt. — 7 CB 16/8/47 8/7/50

Yours sincerely,

L. Seshagiri Rao

Sri.K.Srinivasan B.Sc.,
Chief Secretary to Government
in Mysore, BANGALORE.

Hsk:

Copy of le[illegible] th Marc. 1950 [illegible] Commissioner, Chitaldrug District [illegible] Controller to the Govt. of Mysore, Bangalore.

Re: Discretionary grants at the disposal of the Govt [illegible]

With reference to your letter [illegible] dated 23-[illegible] subject mentioned above, I have the honour to state [illegible] has been drawn on M.O.Bills.

A sum of Rs.1000/- out of Rs.3000/- placed at my disposal [illegible] M.O.letter No.2659/C.P. dated 24-[illegible]-47 received from the Chief Secretary to Govt. of Mysore, Bangalore is shown drawn on page [illegible] as noted in the margin on the debit side against them for the expenditure in connection with the last Satyagraha of 1942 [illegible] has been fully spent for the purpose for which it was meant.

---

* 1. Rs 500/- on 23-9-47
2. Rs 500/- on 24-9-47

"Copy"

Deputy Commissioner,
Chitaldrug District.

Copy of letter No.L.D.F./[illegible] dated 6th [illegible] from the Deputy Commissioner, Chitaldrug District, to the Chief Secretary to Government of Mysore, Bangalore.

Re: Discretionery grants at the disposal of the [illegible] Commissioners.

I have the honour to enclose herein for favour of [illegible] a copy of letter of even number and date addressed to the [illegible] to Government of Mysore, Bangalore on the subject mentioned [illegible].

"Copy"

Deputy Commissioner,
Chitaldrug District.

K. SRINIVASAN, B.Sc.,
Chief Secretary to Government.

Bangalore,

D.O.No. 57257 CS.

12th July 1950.

Dear Sir,

SUBJECT:- Discretionary Grants placed at the disposal of the Deputy Commissioner in 1947.

With reference to your letter No.P.C.54/50 dated the 6th July 1950, on the above subject, I am desired to invite reference to my confidential letter No.3823-31/C.B. dated the 2nd.June 1950, wherein it is clearly stated that a full and clear amount of the money drawn and spent may be sent after addressing your predecessor or predecessors in office. This may kindly be done without further delay.

Yours sincerely,

Sri K. Seshagiri Rao, M.A., LL.B.,
Deputy Commissioner & District Magistrate,
Chitaldrug District,
CHITALDRUG.

NVR/-

1794/CB
SW HPA

OFFICE OF THE ACCOUNTANT-GENERAL,
MYSORE,

No. 274/A.II
Encls 2 obs.

Bangalore, dated 7th July *1950.*

From

The Accountant-General, Mysore,
Bangalore.

To

The Chief Secretary
to the Government of Mysore,
Bangalore.

CHIEF SECRETARY * GOVT. OF MYSORE * 10 JUL 1950

Sir,

The discretionary grants placed at the disposal of the Deputy Commissioners.

With reference to your letter No.4486/C.B. dated 20th June 50, I forward, herewith, an extract of Article 247 of the Madras Financial Account Code for reference. As this Code is seen to have been revised in 1941 and printed as "The Madras Financial Code," an extract of Article 213 of the revised Code dealing with the same subject is also enclosed for information of Government.

Yours faithfully,

Lakshmamma.

For Accountant General.

RR.

7/7 9/7/7

Article 247 of the Madras Financial Account Code. Vol I

J. Discretionary Grants.
By Collectors.

247. Collectors of districts are empowered to make discretionary grants for general purposes of a public nature calculated to be of benefit of their districts, subject to the following conditions:-

(1). The annual aggregate expenditure in any district should not exceed Rs.1,500/-.

(2). The expenditure should not exceed in any individual case Rs.200 a year, if recurring and Rs.1,000 is non-recurring.

(3). There should be budget provision.

(4). The expenditure should be confined to the objects specified below and will be subject to such further restrictions as may be prescribed:-

Objections on which discretionary grants may be expended by Collectors of districts:-

I. Rewards to individuals for service to the State.

(1). Rewards for conspicuous aid to the police or other officers of Government.

(2). Rewards to recruiters.

II. Rewards to individuals for service to the public.

(3). Rewards either in money or in the forms of jewellery or dresses of honour, for deeds of special merit involving personal risk or self sacrifice, such as rescuing life, rendering disinterested service on occasions of fire, floods or other serious calamities, removing friction between classes of people, educating and uplifting the poorest classes.

III. Carrying out or aiding schemes for the benefit of the public.

(4). Formation and maintenance of parks, squares, topes, avenues and gardens and shelters and seating accommodation in public places.

(5). Provision and maintenance of public baths and bathing places; construction and repair of bathing ghats.

(6). Improving river landings and foot bridges

(7). Building bridges and culverts, providing iron railings to approaches to bridges.

(8). Provision and maintenance of public recreation grounds, play grounds, playing fields and promenades; maintenance of [illegible] and camping grounds.

(9). Contributions for the encouragement of athletic associations, for the provision of game outfits for societies and associations and sporting apparatus for the public, and grants of rewards to successful competitors at public sports.(*)

(10). Grants for the repair and improvement of tennis courts attached to schools and colleges.

(11). Contributions to local exhibitions and philanthropic societies.

(12). Provision and maintenance of choultries, poor houses and rest houses, improvement of rest house gardens.

(13). Destruction of water hyacinth, prickly pear and other noxious growth.

(14). Provision of sites for burial and burning grounds and their improvement; repair of paths leading to such grounds

(15). Provision of ballacuts or boats for crossing streamsand canals or any other arrangements for safely crossing streams which are liable to sudden floods.

(*) Note:- Item (9). The expenditure should be restricted to:-

(i) associations attached to educational institutions or
ii) associations open to the general public,.

Grants to the latter will be further subject to the following conditions:-

(1). They should be strictly confined to small isolated stations where the subordinate Indian officials are unable without assistance to support a social club or athletic society;

(2). No grant should be given for any such purpose within the limits of the district headquarter station;

(3). No grant should be given to any association which is not mainly composed of Indian officials of the subordinate class;

(4). No grant should be of a recurring character;
(5). No grant should be other than a small addition to private local contributions.

IV. Relief in cases of sudden calamities.

(16). Contributions towards the relief of poor people whose houses have been burnt, or who have suffered from the effects of floods, cyclones or other sudden calamities or epidemic diseases

V. General.

(17). Grants in exceptional cases of individual distress.

- E x t r a c t -

For Accountant General.

(ii). Discretionary grants by Collectors. From the amount allotted to his district out of the budget provision each year, the Collector has power to make discretionary grants for the following public objects:-

(1). Construction or improvement of public baths and bathing places and bathing ~~gates~~ ghats.

(2). Improving river landings and foot bridges

(3). Building culverts and bridges on village cart tracks and foot paths or village roads for which no Government grant is available from any other source.

(4). Constructing, repairing or improving wells or other sources of drinking water for the poorer classes.

(5). Construction or improvement of ponds in panchayat forests for the use of cattle. (This is subject to the condition that the Collector is satisfied that the forest panchayat is unable for reasons beyond its control, to meet the expenditure)

(6). Provision and maintenance of playgrounds for village elementary schools and the formation and maintenance of village playgrounds.

(7). Provision of sites for, or improvement of, burial and burning grounds and repair of paths leading to such grounds, and provision of additional land for village communal purposes (e.g. threshing floor or cattle stand).

(8). Provision of ballacuts or boats for crossing streams and canals which are liable to sudden floods.

(9) Contributions towards the relief of poor people whose houses have been burned or who are suffering from the effects of a flood, cyclone or other sudden calamity, when relief is immediately required and there is no time to obtain a grant from the Board of Revenue or the Government fromthe provision under "Famine relief" or any other appropriate head.

(10). Contributions to help poor people to obtain materials for buildings huts when they are obliged to vacate their houses on account of plague or any other epidemic disease.

(11). Rewards to persons who have supported law and order in a specially meritorious way, or displayed special courage or public spirit in saving or attempting to save human life.

(12) Extinguishing of fire.

The expenditure is subject to the following restrictions:-

(1). Only really urgent village necessities are eligible for grants and no grant should be given for any work unless it is an urgent necessity in the particular locality.

(2). The amount of each grant should be small and, if a grant is given towards a work of public utility in a village e.g., the provision of a public bath, the amount should merely supplement the voluntary subscriptions or contributions of labour materials etc., by the villagers.

(3). Every grant should be non-recurring i.e., it should not involve any furtner commitment whatever.

(4). The annual aggregate expenditure in any district should not exceed Rs.1000/-.

- E x t r a c t -

Ishamanna

For Accountant General.

Dsk 7/7/50

K. SRINIVASAN, B.Sc.,
Chief Secretary to Government.

D.O. 6907-6910/CB.

Bangalore,

25th July 1950.
31st

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners of Districts in 1947.

*****

Please refer to my D.O. letter No.3823-31/C.B. dated 2nd June 1950 on the above subject. The reply is overdue and may be furnished without further delay.

Yours sincerely,

29.7.50

D/C

The Deputy Commissioners of
Districts (Tumkur, Shimoga,
Chitaldrug, Chikmagalur (by name)

2380/03
Sh Hpd

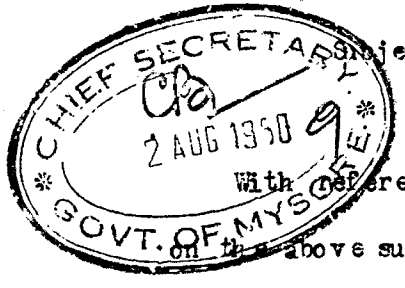
D.K. Srinivasachar, B. Sc(Hons).,
Deputy Commissioner.

Office of the Deputy Commissioner,
Shimoga District.
Dated Shimoga, the 1st August 1950.

No. C. C. 28/47-48.

Dear Sir,

Subject:- Discretionary Grant placed at the disposal of the Deputy Commissioners of Districts in 1947.



With reference to your D.O. letter No. 6908/C.B. dated the 31st July 1950 on the above subject, I write to state that I have referred the matter to my predecessor in Office and his reply in this behalf is awaited. I shall send a final reply as soon as I hear from him. He has been reminded. Yours sincerely,

D. Srinivasachar

I. A. S.

Sri. K. Srinivasan, B. Sc.,
Chief Secretary to Government,
Bangalore.

1988/C
Si HPD

Sri K. SESHAGIRI RAO, M.A., LL. B.,
Deputy Commissioner.

OFFICE OF THE DEPUTY COMMISSIONER,
CHITALDRUG DISTRICT.

Dated, Chitaldrug, 17th July, *1950*

D.O. No. P.C. 54/50-51

Dear Sir,

Re:-Discretionary Grants Placed at the disposal of the Deputy Commi--ssioner in 1947

I have your letter dated 14th July 1950 on the above subject, I have written to Sri. H.N.Pallegar to-day. I shall write to you as soon as I hear from him

Yours sincerely,

K. Seshagiri Rao

Sri.K.Srinivasan, B.Sc.,
Chief Secretary to Government,
Old Public Offices,
B A N G A L O R E .

2078/48
S.W.P.D.

OFFICE OF THE DEPUTY COMMISSIONER,
HASSAN DISTRICT,

No. S1.C.2640/49.
Encl. 2.

Dated, the Hassan 21st July 50

Secret.

Dear Sir,

With reference to your D.O. No.P.C.47/50 dated 6-7-50 calling for details of amount spent under descretionary grant in September 1947, I write to state that as already intimated in this Office even No. dated 5-7-50, only a sum of Rs. 50/- appears to have been spent in this behalf. Sri.L.Muniswamy, B.A., and Sri.S.C.Mallappa, B.A., who were then [redacted], working in the District as Deputy Commissioner and District Superintendent of Police, respectively, have intimated that they are not aware of any amount being drawn for the purpose during the occasion.

A copy of the D.O. No: P.C.47/50-51 dated 6-7-1950 received from Sri.L.Muniswamy together with a copy of Hassan District Police Superintendent's letter No.D.O.A.C.114/47-48 dated 23-6-[redacted] is herein enclosed for kind reference.

Yours sincerely,

Sri.K.Srinivasan, B.Sc.,
Chief Secretary to Government,
Bangalore.

D.O. letter No.P.C.47/50-51 dated the 6th July 1950 from Sri.L.Muniswamy, B.A., Secretary to Government, Local Self-Government Department, Bangalore, to the Deputy Commissioner, Hassan District

---

Subject:- Discretionary grant placed at the disposal of the Deputy Commissioners to take action to discourage the move to observe Hartal in connection with the launching of Sathyagraha in September 1947.

With reference to your confidential D.O. letter No.S.1-C.2640/49-50 dated 5-7-50 on the above subject and requesting to be informed if any amount was drawn by me in this connection etc., I write to say that I do not remember anything about it after such a long time. Any how, so far I remember, I do not think any amount has been spent on this account.

=======

" Copy"

Deputy Commissioner, 21/7/50
Hassan District.

as.

D.O. letter No.AC.114/47-48 dated the 23rd June 1950 from the District Superintendent of Police, Hassan, to the Deputy Commissioner, Hassan Dist.

Ref:- His letter No.Sl.C.2640/49-50 re: verification of amount placed at the disposal of D.S.P. and disposal thereof during Satyagraha launched in September 1947.

With reference to your kind enquiry referred to above, I write to state that Sri.S.C.Mallappa, B.A., who was the then D.S.P., Hassan, has intimated that no amount was placed at his disposal by the then Deputy Commissioner, Hassan.

Further, it is seen from the file maintained in this office no amount was received from your office on the above occasion.

"Copy"

Deputy Commissioner,
Hassan District.

as.

C. F. No. 46] **GOVERNMENT OF MYSORE** **SECRET**

No. S.B.248/50-51
Encls.

OFFICE OF the Inspector General of Police in Mysore, Bangalore. 2200/CB SR HPD

Date 26th July 1950

27 JUL 1950 HOME DEPARTMENT

3065 H 50

To The Chief Secretary to the Government of Mysore, Bangalore.

Sir,

With reference to your letter No.6300/C.B. dated 19/7/50 requesting to forward copies of two letters issued from your office in connection with the Congress Sathyagraha in the State in the year 1947, I enclose herewith copies of the two letters referred as desired by you

Yours faithfully

for Inspector General of Police in Mysore. (absent from headquarters)

.....

GENERAL & REVENUE SECRETARIAT 27 JUL 1950 CONFIDENTIAL BRANCH

GOVERNMENT OF MYSORE

STRICTLY CONFIDENTIAL.

General and Revenue Sectt,
Dated, Bangalore 24- 8- 1947

Dear Sir,

I am desired to enclose for your information, copy of a Press Note issued by the Publicity Officer of the Mysore State Congress, regarding the launching of Satyagraha from the 1st September 1947

It is learnt that the organising of Students' Strikes is one of the items of direct action which will be resorted to by the Congress. Government desire that you should issue immediate instructions to the Heads of Institutions/ the District Educational Officers under the control of the University/your Department, to be in intimate touch with undesirable, subversive or underground activities, if any, of the Students in their charge/ in their jurisdiction, and to keep the Deputy Commissioners informed promptly and confidentially of developments from time to time. Necessary steps should be taken to see that there are healthy and wholesome influences brought to bear upon the students and that they are not carried away by specious arguments of agitators whether from among themselves or otherwise.

I am to request that the receipt of this letter may be acknowledged and reports sent to Government promptly of action taken and of results achieved

Yours sincerely,

(Sd) V. VEDAVYASACHARYA.

To -The Vice-Chancellor,
University of Mysore (By name).

The Director of Public Instruction
in Mysore 9 by name.

1047-57/CB.

Copy with compliments to the Inspector-General of Police in Mysore, Bangalore.

(Sd) M. Malleshayya,
For Chief Secretary to Govt

Copy

GOVERNMENT OF MYSORE.

STRICTLY CONFIDENTIAL.
D.O.1034-44/C.B.

GENERAL AND REVENUE SECRETARIAT,
Dated, Bangalore, 22nd August '47.

Dear Mr. .....

You are doubtless aware that in connection with the Satyagraha that the Congress has decided to launch on the 1st proximo, there is a proposal to observe State-wide hartal to signify sympathy for the movement.

You may kindly get immediately in touch with influential non-officials, particularly business-men in the District, and impress on them the necessity and desirability of carrying on propaganda in their respective areas to discourage this move effectively.

Confidential instructions may be kindly issued to the Sub Division Officers, District Development Officers, Amildars and other subordinate officers to induce non-official gentlemen in the mofussil places to carry on similar propaganda in their own areas.

The matter may be treated as extremely urgent.

Yours sincerely,

(Sd) V. VEDAVYAS ACHARYA.

To
Deputy Commissioners
of all the Districts.

1034-44/CB.

Copy is forwarded, with compliments, to the Inspector-General of Police in Mysore, for information

(Sd) V. Vedavyasacharya,
Chief Secretary to Government.

Wrapper Copy

2489/CB
Sl 6020

Office of the Deputy Commissioner,
Tumkur District,
Tumkur, Dated 4th August 1950.

No. A4 605/49-50
Enc 4

From

The Deputy Commissioner,

Tumkur District, Tumkur.

To

The Chief Secretary to the

Government of Mysore, Bangalore.

Sir,

With reference to your D.O.letter No.6907/C.B. dated 28/31-7-1950 calling for certain particulars regarding discretionary grants placed at the disposal of the Deputy Commissioners of Districts in 1947, I have the honour to state that your D.O.letter No.3823-31/C.B. dated 2-6-50 does not seem to have been received in this office as verified from the registers of this office.

Government in their order No.R.3454-64/R.M.21-45-6 dated 29-11-1945 have earmarked and placed a sum of Rs.500/- as a permanent measure at the disposal of each of the Deputy Commissioners to enable them to afford relief in emergent cases and to meet the expenditure of discretionary character subject to accounting in the matter prescribed in G.O.No.R.1949-59/L.R. 19-39-1 dated 25-9-1939.

Out of this amount of Rs.500/- only a sum of Rs.495/- was spent during the year 1947-48 as detailed in the statement.

On a similar reference received from the Revenue Commissioner on the same subject for the year 1948-49, the details of amount sanctioned and spent were furnished to him in this office letter of even No. dated 12.9.1949 and 8.7.50 copies thereof are enclosed for kind perusal.

Yours faithfully,

Deputy Commissioner,
Tumkur District.

D.O. 7589/Gr.
Encls.

August 18, 1950.
19 E

CONFIDENTIAL & IMMEDIATE.

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners of Districts in 1947.

In returning herewith the statements received with your letter No. A4-605/49-50 dated 4th August 1950, I am desired to state that what was required was accounts in respect of discretionary grants placed at the disposal of the Deputy Commissioners in 1947 in connection with Satyagraha. It may kindly be sent immediately. 19 D

A copy of my D.O. letter dated 2nd June 1950 is also enclosed for reference. E

Yours sincerely,

19/8

Janab Syed Abdul Aleem, B.A.,
Deputy Commissioner,
Tumkur District,
TUMKUR.

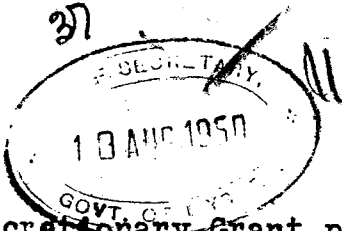
(K)
19/8/50.

2767/CB
SC CKR

D.K.Srinivasachar,B.Sc(Hons).,
Deputy Commissioner.

Office of the Deputy Commissioner,
Shimoga District.
Dated Shimoga, the 14th August 50.

No.C.C.28/47-48.
Encl: One.



18/8/50

Dear Sir,

Subject:- Discretionary Grant placed at the disposal of the Deputy Commissioners of Districts in 1947-Accounting of--

With reference to your D.O.letter No.6908/C.B. dated the 31wt July 1950 on the subject mentioned above, I forward herewith, for the information of Government, a copy of letter No.D.B.17 dated the 12th August 1950 received from Sri.S.Muninanjappa, the then Deputy Commissioner furnishing details ~~to~~ the expenditure incurred in this behalf.

Yours sincerely,

Sri.K.Srinivasan,B.Sc.,
Chief Secretary to Government,
Bangalore.

Sri.K.Srinivasan,B.Sc.,
Chief Secretary to Government,
Bangalore.

Yours sincerely,

behalf

Commissioner furnishing details of the expenditure incurred in this

August 1950 received from Sri.S.Hanumantappa, the then Deputy

information of Government, a copy of letter No.P.D.17 dated the 12th

D950 on the subject mentioned above, I forward herewith, for the

With reference to your D.O.letter No.7908/P.C. dated the 21st July

Subject:- Discretionary grant placed at the disposal of the Deputy Commissioners of Districts in 1949-accounting of

Dear Sir

Encl: One.

No.C.C.28/49-AS.

Dated 3rd day, the 5th September.

3rd copy dispatched.

Deputy Commissioner.

D.C.Srinivasachar,B.Sc.(Hons),

Copy of letter No.D.R.17 dated 12-8-50 of the Director of the Mysore Iron and Steel Works, Bhadravati to the Deputy Commissioner, Shimoga Dist.

Subject:- Accounting of receipt and expenditure under Discretionary Grant sanctioned in connection with Sathyagraha Activities in September 1947

With reference to your D.O.letter No.C.C.28/47-48 dated the 24th July 1950 on the subject mentioned above, I write to state that as already intimated, a sum of Rs. 1,270/- has been drawn by me on the several dates as detailed in the margin.

17-10-47	- Rs. 120/-
25-10-47	- Rs. 250/-
30-11-47	- Rs. 300/-
4-2-48	- Rs. 50/-
13-2-48	- Rs. 150/-
8-6-48	- Rs. 300/-
28-6-48	- Rs. 100/-
Total	- Rs.1270/-

The details of expenditure in this behalf are in respect of the following items:-

	Rs.
1. Printing leaflets etc., in connection with Peace Committee constitution and meeting convened in connection with the Hindu Muslim Clash at Shimoga.	24 0 0
2. Subscription towards Newspapers subscribed during the period (December 47 to Sept. 1948).	80 10 0
3. Petrol charges in connection with the use of vehicles at the request of Dist. Superintendent of Police.	60 7 0
4. Expenses towards secret service charges.	750 0 0
5. Cost of torches purchased for use during night patrol by the peace committee members.	77 0 0
6. Lunch charges and other miscellaneous expenditure in connection with Peace Committee Meetings.	277 15 0
Total	1270 0 0

In this connection, I wish to mention that the expenditure under items 1,2,3,4 and 6 had to be incurred in view of the circumstances prevailing at the time.

So far as the expenditure under item 4 is concerned, I may say that the amounts have been as paid to the informants at the several places in the District whose services had to be availed of then to carry on counter-propoganda and to give me timely intimation of the developments of the situation then prevailing.

p.t.o.

Apart from the facts that it may not be desirable to disclose the names of these persons, it is not possible for me to remember them at this distance of time.

I may however state that the sum of Rs.1,270/- has been spent with all care and caution for a public purpose purely of a discretionary character.

"Copy"

Deputy Commissioner
Shimoga District.

5 Utts
Ltr 5th

D.O. No. 8390/CB.

30/8/ 50
3/8

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners of Districts in 1947.

I am desired to invite reference to this office letter No. 3823-3 C.B. dated 2nd June 1950 and to your reply dated 12th June 1950 and to request that the final reply may kindly be sent without further delay.

Yours sincerely,

Sri B.T. Kempanna, B.A.,LL.B.,
Deputy Commissioner,
Bangalore District,
BANGALORE.

5 Cells
Cab. 4

30th Aug. 50.
378

D.O. 8391/CB

CONFIDENTIAL & IMMEDIATE

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners.

*****

With reference to correspondence ending with your D.O. letter No.Sl.C.2640/49 dated 21st July 1950 on the above subject, I am directed to enquire whether you have any final report to make in the matter.

Flag M

Yours sincerely,

Sri.K.M.Narasimhaiya,B.A.,
Deputy Commissioner,
Hassan District,
Hassan.

UK

30th Aug. 50

318

D.O. No. 8392/CB

CONFIDENTIAL & IMMEDIATE

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners of Districts in 1947

*****

I am desired to invite reference to correspondence resting with my D.O. letter No.5789/C.P. dated 19th August 1950 on the above subject and to request that a reply may be sent without further delay.

Yours sincerely,

Janab Syed Abdul Aleem,B.A.,
Deputy Commissioner,
Tumkur District,
Tumkur.

CKP

5 letters
Letter IV

30/8/ 50
3/82

D.O. No. 8393-94/CB.

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners of Districts.

Please refer to my D.O. Letter No. 3823-31 C.B. dated 2nd June 1950 and the subsequent reminder dated 31st July 1950 on the above subject. The reply is overdue and may be furnished without further delay.

Yours sincerely,

Deputy Commissioner,
Chitaldrug and Chickmagalur.

D.O.No. 8395/CB.

30th August 50.

IMMEDIATE & CONFIDENTIAL

Dear Sir,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioner of Districts.

*****

I am desired to invite your attention to correspondence ending with your letter No.C3-6986 dated 15th June 1950 on the above subject and to request that the final report may be sent without further delay.

Yours sincerely,

Janab K.Mohamed Ahmed,B.A.,
Deputy Commissioner,
Mysore District,
Mysore.

3140/CB.
Sri HPD

No.J.C. 102/S-51
Enc.

Office of the Deputy Commissioner
& District Magistrate,
Date Tumkur, the 1st Sept: 1950.

From

The District Magistrate,
Tumkur District, Tumkur.

64

To

The Chief Secretary to Government of Mysore,
Bangalore.

CHIEF SECRETARY
4 SEP 1950
GOVT. OF MYSORE

Sir,

With reference to your D.O. letter No.7589/S.B. dated 19th August 1950 regarding the accounts in respect of the discretionary grants placed at the disposal of Deputy Commissioners of Districts in 1947 in connection with Satyagraha, I have the honor to state that as no information on the point was available in this office, the District Superintendent of Police, Tumkur was requested to furnish the information if available in his office. He has since replied that a sum of Rs.2150/- was received in his office from the District Magistrate, Tumkur and he had furnished particulars to this office for the same in his letter No.S.B. 6-31/47-48.

But on verification this seems to be incorrect as the letter referred to by him pertains to grants sanctioned in connection with the Railway Security Scheme.

Further attempts are being made to trace out the information and a final reply in the matter will be sent on receipt of further particulars if any from the District Superintendent of Police.

Yours faithfully,
Syed Abdulla
District Magistrate,
Tumkur District.
2/9/50

Ad.1/9.

3200/CB
Sri H.N.P.

Sri K. SESHAGIRI RAO, M.A., LL.B.,
Deputy Commissioner.

OFFICE OF THE DEPUTY COMMISSIONER,
CHITALDRUG DISTRICT.

Dated, Chitaldrug, 1st Sept *195*0.

D.O. No. P.C.54/50-51

Re: Discretionery grants placed at the disposal of the Deputy Commissioners in 1947.

Dear Sir,

In reply to your letter No.D.0.5725/CB dated 14-7-50 on the above subject, I write to state that Sri H.N.Pallegar, my predecessor~~s~~ in office ~~xx~~ was consulted in the matter. He has replied that he is unable to furnish particulars ~~say anything~~ at this distance of time. No accounts are available in this office in this connection. The amounts are said to have been spent over items of a discretionery character.

Yours sincerely.

L. Seshagiri Rao

49 CB
5/9/50

To

Sri K.Srinivasan, B.Sc.,
Chief Secretary to Government,
Old Public Offices, Bangalore.

3201/CB.
Sri. H.P.B.

No. P.C. 139 /50-51.
Enc.

Sri. A.N.Anantaramiya, B.Sc., LL.B.,
Deputy Commissioner.

OFFICE OF THE DEPUTY COMMISSIONER,
CHIKMAGALUR DISTRICT,

Dated, Chikmagalur, the. 2nd Sept. 195 0

Dear Sir,

I write to acknowledge the receipt of your kind D.O. letter No.8394/C.B. dated 31st August 50 regarding the discretionary grants.

I understand that this matter relates to the grants given in 1947 and I request the favour of being permitted to revert to this subject about 10 days hence by which time I hope to be able to get at the records and references.

48
C.B.
US
4/9
am

with regards,

Yours sincerely,

Sri. K. Srinivasan, B.Sc.,
Chief Secretary to the Government of Mysore,
Bangalore.

3093/CB
Sri. C.K.R.

JANAB K. MAHOMED AHMED, B.A.,
Deputy Commissioner.

MYSORE,
Dated 4th September 1950.

D.O. C3-6986/48-9
and me

Dear Sir,

Subject:- Discretionary grants placed at the disposal of the Deputy Commissioner of Districts.

In reply to your Demi-Official letter No. 8395/C.B. dated 31st August 1950 on the above subject, I write to state that I wrote to the Commissioner, City Municipal Council, Mysore in the matter on 15th June 1950. I have reminded him again on 2-9-1950, a copy of which is enclosed herein for favour of your information. I shall send my final report immediately after I receive his reply.

Yours Sincerely,

Sri. K. Srinivasan, B.Sc.,
Chief Secretary to the Government of Mysore,
BANGALORE.

1

7/9/50

D.O.No.C3.6986/48-49 dated 1st September 1950 from the Deputy Commissioner, Mysore District, Mysore to the Commissioner, City Municipal Council Mysore.

The Chief Secretary to the Government of Mysore has again reminded me to obtain from you and to forward him the details of expenditure incurred out of the discretionary grant of Rs 1500/- placed at the disposal of the President, City Municipal Council, Mysore during August 1947. I wrote to you and also to Sri.N.S. Hinnayya, who was the then Municipal President, to furnish me a statement on account along with the relevant vouchers, so that I might send them on to the Chief Secretary to the Government of Mysore. -Vide my letter No.C3-6986/48-49 dated 15th June 1950. Since the same has not been received so far, I shall be highly obliged if you can kindly look into the matter and send them to me in a day or two.

'Copy'

Mudaw

4/9.

D.C.

3424/CB

Sri B.T.KEMPANNA, B.A., LL.B,
District Magistrate,

Bangalore District,
Dated 19th Sept'50.

D.O.No.189-J-5/50-51.

Dear Sir,

Sub: Discretionary grants placed at the disposal of the Deputy Commissioners of Districts in 1947.

With reference to your D.O.No.8390/CB. dated 31-8-1950 regarding the above subject, I write to state that the particulars called for will be furnished early after getting the - - particulars from Sri Rajasekhar, Secretary Victoria Hospital who has been addressed in the matter.

17

Yours sincerely,

Sri K Srinivasan, B.Sc.,
Chief Secretary,
Government of Mysore,
BANGALORE.

Appendix F. G.—1]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 19 .

Date of issue .....

Signed by .....

Nag N.

List of enclosures .....

Copied by .....

Examined by .....

Section

File No. GII-I

Serial No.

No. 9955/CB. 9. 10. 50

To

Dear Sir.

Sub. discretionary grants placed at the disposal of Govt. of districts in 1947.

Ref. Correspondence ending with your D.O. letter No. 189-F-5 of 19-9-50

~~I am directed to~~ ~~request you~~ kindly ~~to~~ furnish your final report in the matter without further delay.

Yours sincerely

7/10.

Encl

To Sri B.T. Kempanna.
Dy. Govt.
Bldr 27.

P.T.O.

10.50

WD 010850-b-GPB- 25,000—17-7-50

D.O. 9960/CB 8.10.10.50

Dear Sir.

Extraordinary Grants placed at the disposal of the Govt of Mysore

Correspondence ending with your letter No. CB 6986/48-49 dt 4-9-50

~~I am directed to~~ request you kindly to intimate when the reply from the Mysore Corporation / City Municipality may be expected.

~~Yours faithfully~~

The question is outstanding for a long time and as it is necessary to bring it to a disposal early, the reply from the Corpn. may be obtained and forwarded Wo further delay.

Yours sincerely

6/10/50.

Jamal K. Mahomed Ahmed.
for Govt. Mysore

Copy forwarded Wo to the Corpn. Mysore City Ml. Cl. for information and urgent necessary action.

6.10.50.

Appendix F. G.—1]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 19 .

Date of issue .....

Signed by .....

List of enclosures .....

Copied by .....

mined by .....

confidential
immediate

Section

File No.

Serial No.

No. 9956/CB 4.10 10/50 DFT III

To

To

Dear Sir:

Sub discretionary grants placed at the disposal of Govt Correspondence ending with your D.O letter No CC31/50-51 of 23-6-50.

I am desired to request you to send the vouchers for scrutiny and return.

Yours sincerely

for

K. Sreenivasan 6/10/50

Govt

Collector of Kolar

115 7/10

STO

6.10.50

WD 010850—GPB— 25,000—17-7-50

D.O.No. 9959/CB. 9. 10. 1950.

Confidential & immediate. Aft 4

Dear Sir.

Sub. Discretionary grants placed at the disposal of Govt.

Ref. Correspondence ending with your D.O No.8291/CB No.51C2640 Pts and reminder from the Secretary No. 8291/CB of 31-8-50

~~I am desired~~ ~~to request you~~ kindly ~~to~~ expedite your reply in the matter

Yours sincerely

Sri 6/10/50.
K. M. Naramkar
~~Secretary~~ to Govt
Hamsabad -

6.10.50

Appendix F. G.—1]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 19 .

Date of issue .....

Signed by .....

Ray T.

List of enclosures .....

Copied by .....

Examined by .....

Section

File No. 271-5

Serial No.

No. 9957/Cs. 7.10.10.50

Confidential immediate

To

Dear Sir

Sub: Discretionary grants placed at the disposal of Boards in 1947

Ref. Correspondence ending with your D.O. letter No. F.C102/50-I 27-9-1950.

~~I am desired to request you~~ kindly expedite your reply in the matter.

Yours truly

11/7/10.

To

Sri Jamal Syed Abdul Aleem

District Magistrate Tuticorin

WD 010850—GPB—25,000—17-7-50

6.10.50

No. 9958/CB 9.10.50.

2716

Immediate & Confidential

Dear Sir

Sub Discretionary grants placed at the disposal of my Commy ADs.

Ref. to your No letter NoPC 139/50-51 of 2-9-1950

I am desired ~~to request you~~ kindly ~~to~~ expedite your final reply in the matter

Yours nearly

Sinha 6 Rly Secy ADC
6/10/50

Sri M. Anantanarayana,
D.C. & D.M.
Chickmagalur Dt.

Sd/
6.10.50.

D.O. 9955/CB.

Confidential & immediate

October 9, 1950.

10

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners of Districts in 1947.

Ref: Correspondence ending with your D.O. letter No. 189-J-5 dated 19th Sept. 1950.

Kindly furnish your final report in the matter without further delay.

Yours sincerely,

ICS

Sri B.T. Kempanna, B.A.,LL.B.,
Deputy Commissioner,
Bangalore District,
Bangalore.

No. 9956/C8

9th Oct. 1950.

CONFIDENTIAL/
IMMEDIATE.

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners.

Ref: Correspondence ending with your D.O. letter No. CC31/50-51 dated 23rd June 1950.

I am desired to request you to send the vouchers for scrutiny and return.

Yours sincerely,

Sri K. Thipperudrian, B.A.,
Deputy Commissioner,
Kolar District,
K O L A R.

D.O. 9957/C6.

9th October 1950.

To

CONFIDENTIAL
IMMEDIATE.

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners in 1947.

Ref: Correspondence ending with your D.O. letter No. J C. 102150-97 dated 1st Sept.1950.

Kindly expedite your reply in the matter.

Yours sincerely,

Janab Syed Abdul Aleem, B.A.,
District Magistrate,
Tumkur District,
T U M K U R.

No. 9958/CO

October 9, 1950.

To

IMMEDIATE.
CONFIDENTIAL.

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners of Districts.

Ref: Your D.O.letter No. P.C. 139/50-51 dated 2nd Sept. 1950.

Kindly expedite your final reply in the matter.

Yours sincerely,

Sri A.N. Anantharamiah, B.Sc.,LL.B.,
Deputy Commissioner and
District Magistrate,
Chickmagalur District,
CHICKMAGALUR.

No. 9959/CB

9th October 1950.

To

CONFIDENTIAL/
IMMEDIATE.

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners.

Ref: Correspondence ending with your D.O. No. 9391/CB dated 31st August 1950.

Kindly expedite your reply in the matter.

Yours sincerely,

Sri K.M. Narasimhaiya, B.A.,
Deputy Commissioner,
Hassan District,
H A S S A N.

CKS

D.O. 9960/C8

9th Oct. 1950.

To

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners of Districts.

Ref: Correspondence ending with your letter no. C3-6986-40/49 dated 4th Sept. 1950.

Kindly intimate when the reply of the Commissioner, Mysore City Municipality may be expected.

The question is outstanding for a long time and as it is necessary to bring it to a disposal early, the reply from the Commissioner may be obtained and forwarded without further delay.

Yours sincerely,

(Sd) K.SRINIVASAN.

Janab Mohamed Ahmed, B.Sc.,
Deputy Commissioner,
Mysore District,
MYSORE.

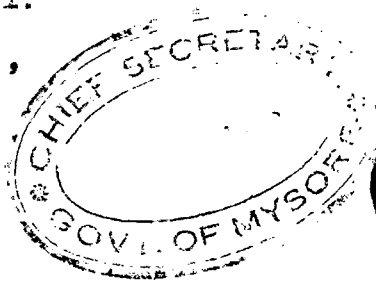
Copy of the above is forwarded with compliments to the Commissioner, Mysore City Municipal Council

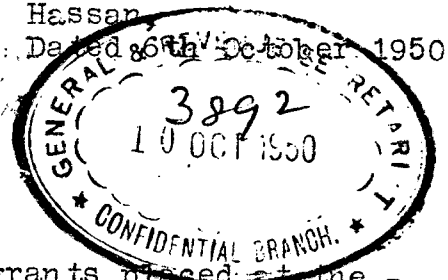
for

Confidential.

Sri.K.M.Narasimhaiya, B.A.,
Deputy Commissioner.

Hassan
Dated 6th October 1950.





No.S1C.2640/49.

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners - 1947.

With reference to your No.8391/C.B. dated 31st August 1950 on the above subject, I write to state that my letter of even no. dated 21st July 1950 may be treated as final in the matter.

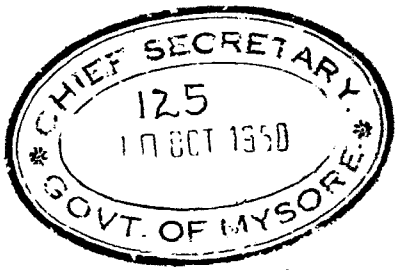
Yours sincerely,

K.S.[illegible]
8/10

To

Sri.K.Srinivasan, B.Sc.,
Chief Secretary to the Govt.of Mysore,
Bangalore.

Cb
11/10/50



JANAB K. MAHOMED AHMED, B.A.,
Deputy Commissioner.

MYSORE,
Dated the 7th October..... 195 0.

C3-6986/48-49/Encl.one

'Confidential'

Dear Sir,

Discretionary grants placed at the disposal of the Deputy Commissioner, Mysore, in 1947 - rendering of accounts -

With reference to your D.O. letter No.8395/C.B. dated the 31st August 1950, on the subject mentioned above, I am enclosing herein, in original, letter No. R4-C.242/50 dated 18th September 1950, for kind information. He has explained therein regarding the expenditure of the grant of Rs.1,500/- made over to him by this office out of the grant given to this District, in accordance with your letter No. 1059-71/C.B. dated 24th August 1947.

Yours sincerely,

Sri K. Srinivasan, B.Sc.,
Chief Secretary to the Government
of Mysore, Bangalore.

Q. O. No. R4.C.1112 /50.
ENC:

Sri N. S. HIRANNAYYA, M.A.,
Commissioner, Registrar of
Co-operative Societies.

OFFICE OF THE COMMISSIONER, RURAL DEVELOPMENT AND DEPRESSED CLASSES, REGISTRAR OF CO-OPERATIVE SOCIETIES AND CHIEF MARKETING OFFICER IN MYSORE,

Bangalore, Dated..Septr...18.1950

CONFIDENTIAL:

Dear Janab. Mohamed Ahmed,

With reference to your letter No.C3.6986/48 dated the 7th Septr., 1950 requesting for vouchers for the sum of Rs.1,500 entrusted to me I write to state as follows:---

At the height of struggle between Congress and Government, Dr. Royan, the then Minister for Public Health who was in charge of Municipalities and Trust Boards desired me to carry out certain instructions of a confidential nature which involved a small expenditure of funds. After much hesitation I agreed though it was not normally my duty, on the distinct understanding that the funds be entrusted to me as a Deputy Commissioner in the service and not as Commissioner of the Municipality.

The funds were expended for various purposes under the personal instructions of Dr. Royan and other high authorities and as they were altogether in the nature of secret service, it was practically impossible to obtain vouchers from the parties.

I invite your attention in this connection to Article 109 M.C.A.C. Vol.I which runs as follows:--

> "109. When paying rewards to informers, it is not considered desirable to disclose the names of the payees, a certificate in the handwriting of the Deputy Commissioner or the Head of the Department to the effect that the reward has been duly paid should be submitted to the Comptroller in support of the payment, in lieu of the payees' receipt ordinarily required."

It is not correct even if I could remember it, to reveal the names of the parties to whom payments were made.

The situation then was such that the disbursements had to be comonflaged or made through third parties under the instructions of Government.

Yours sincerely,

Janab. K. Mohamed Ahmed, B.A.,
Deputy Commissioner,
Mysore District, Mysore:

N. RUTTARANGASWAMY, B.Sc.,
Deputy Commissioner &
District Magistrate.

OFFICE OF THE
DEPUTY COMMISSIONER &
DISTRICT MAGISTRATE,
BANGALORE DISTRICT, (Urban).
MAYO HALL, BANGALORE 1.

GENERAL & REVENUE SECRETARIAT
4000
15 OCT 1950 Dated
CONFIDENTIAL BRANCH.

D. O. No. 180-J5-50-51. Dated 13th October: 195 0.

Dear Sir,

Sub: Discretionary grants placed at the disposal of Deputy Commissioners of Districts in 1947 -- Your reminder No. C.C. 9955/C. S. dated 10-10-50.

With ref. to the above, I write to state that I have addressed my predecessor Sri A.C. Nirvani Gowda again. A final report will be sent immediately on receipt of his reply. I am reminding him again to-day to expedite his reply.

Yours sincerely,

13/10

Sri A. Srinivasan, B.Sc.,
Chief Secretary to the Govt. of Mysor,
Bangalore.

No. PC:2724

C. Narasimha Moorty, M.A.,
COMMISSIONER,

Municipal Office,
MYSORE,

Dated 14th October, 1950.

GENERAL & REVENUE SECRETARIAT
15 OCT 1950
4004.
CONFIDENTIAL BRANCH.

Dear sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners of Districts.

With reference to your memo dated 10th Oct. 1950 forwarding a copy of your D.O. letter No.9960/ CB addressed to the Deputy Commissioner, Mysore District on the above subject, I write to inform you that Sri N.S.Hirannayya, former Municipal Commissioner, has intimated in his letter No.R4.C. 243/50 dated 19th Sept.1950 that he has replied to the Deputy Commissioner, Mysore Dist, in the matter. There are no other references available in this office.

Yours sincerely,

C. Narasimha Moorty

Sri K.Srinivasan, B.Sc.,
Chief Secretary to the Govt.
of Mysore,
Bangalore.

Bangalore, 14th October, 1950.

Dear sir,

Subject : Discretionary grants placed at the disposal of Deputy Commissioners of Districts.

With reference to your memo dated 10th Oct. 1950 forwarding a copy of your D.O. letter No.9960/ CB addressed to the Deputy Commissioner, Mysore District on the above subject, I write to inform you that Sri M.S.Hiranmayya, former Municipal Commissioner, has indicated in his letter No.74.C. 245/50 dated 14th Sept.1950 that he has replied to the Deputy Commissioner, Mysore Dist, in the matter. There are no other references available in this office.

Yours sincerely,

Sri K.Srinivasan, B.Sc.,
Chief Secretary to the Govt.
of Mysore,
Bangalore.

No. P.C.139/50-51.

Encl.

Sri. A.N.Anantaramiya, B.Sc., LL.B.,

~~Sri K. P. RAMANATHAYYA, MAS~~

Deputy Commissioner.

OFFICE OF THE DEPUTY COMMISSIONER,
CHIKMAGALUR DISTRICT,

Chikmagalur, dated 14th October *1950*

Dear Sir,

Discretionary Grants placed at the disposal of the Deputy Commissioners of District in 1947.

With reference to your D.O. letter No.9958/C.B. dated 9/10th October 1950, I write to state that as the matter related to transactions three years back, there was some unavoidable delay which is regreted.

2. The following amounts have been drawn out of the discretionary grants placed at the disposal of my predecessors.

24-9-1947	...	Rs. 109
7-10-1947	...	Rs. 200
14-10-1947	...	Rs.400
	Total	Rs. 709.

All the amounts drawan have been accounted for as seen from the vouchers and account book enclosed in which entries have been attested by my predecessors.

3. Out of Rs.709/- drawn Rs.62/6/- which was unspent has been recredited to the treasury under challan No.4 dated 16-12-1947. A ~~The~~ next expenditure of Rs. ~~636-10~~ 646-10-0 has been incurred.

4. This is the information available to me from the old files of this office.

Yours sincerely,

Sri. K. Srinivasan, B.Sc.,
Chief Secretary to the Government of Mysore,
Camp. Mysore.

P.S.

Enclosures will be sent separately by Registered Post.

Sri C.K.S.

4029/CB.

ENCLOSURE TO D.O. LETTER NO. P.C. 139/50-51 DATED 14TH OCTOBER 1950, FROM THE DEPUTY COMMISSIONER, CHIKMAGALUR DISTRICT, to the CHIEF SECRETARY TO THE GOVERNMENT OF MYSORE, CAMP. MYSORE.

GENERAL & REVENUE SECRETARIAT
4029.
18 OCT 1950
CONFIDENTIAL BRANCH.

LIST OF REFERENCES AND VOUCHERS ENCLOSED.

1. Receipt No.48 dated 24-9-1947 from Sri. Manjanatha Press Chikmagalur for having received a sum of Rs.24/- towards printing charges of pamphlets.

2. Receipt dated 26-9-1947 from the Police Inspector, Mudigere for having received the amount of Rs.85/- towards the amount spent by him for journey & other expenses.

3. Letter No.28/47-48 dated 5-9-1947 showing the details for the expenditure of Rs.85/- spent by the Police Inspector Mudigere.

4. Letter No.F4.P.R.245/47-48 dated 29-10-1947 from the Amildar, Tarikere showing the details for the sum of Rs.37-10-0 spent by him.

5.6 & 7 Vouchers for the Amount spent by the Amildar, Tarikere.

8. Challan No.4 dated 16-12-1947 for having credited a sum of Rs.62-6-0 unspent received from the Amildar, Tarikere, to the District Treasury.

9. Book maintained in the District Office showing the details for the sum of Rs.500/- spent.~~xxxxxx~~

******

151/CB.19/115/17/10 Amd 17.10.50

Sri C K R

Deputy Commissioner,
Chikmagalur District.

No. P.C.139/50-51.
Enc.

Sri. A.N.Anantarayiya, B.Sc., LL.B.,
~~K.K.RAMANATHAIYA, M.A.~~
Deputy Commissioner.

OFFICE OF THE DEPUTY COMMISSIONER,
CHIKMAGALUR DISTRICT,

Chikmagalur, dated 14th October 1950

Dear Sir,

Discretionary Grants placed at the disposal of the Deputy Commissioners of District in 1947.

With reference to your D.O. letter No.9958/C.B. dated 9/10th October 1950, I write to state that as the matter related to transactions three years back, there was some unavoidable delay which is regreted.

2. The following amounts have been drawn out of the discretionary grants placed at the disposal of my predecessors.

24-9-1947	...	Rs. 109
7-10-1947	...	Rs. 200
14-10-1947	...	Rs.400
	Total	Rs. 709.

All the amounts drawan have been accounted for as seen from the vouchers and account book enclosed in which entries have been attested by my predecessors.

3. Out of Rs.709/- drawn Rs.62/6/- which was unspent has been recredited to the treasury under challan No.4 dated 16-12-1947. A ~~the~~ next expenditure of Rs. 646-10-0 has been incurred.

4. This is the information available to me from the old files of this office.

Yours sincerely,

Sri. K. Srinivasan, B.Sc.,
Chief Secretary to the Government of Mysore,
Camp. Mysore.

P.S. Enclosures will be sent separately by Registered post.

Sri Manjanatha Press, Chikmagalur.

PROPS: H. R. G. & SONS.

No. 48 Date 24th Sept 1947

Received with thanks from Mr. The Deputy Commissioner Kadur District the sum of Rupees Twenty four (24-00) only by cheque or cash towards Bill No. ..... on account of Printing of Pamphlets

Rs. 24-00

H.V. Ramachandra
Signature.

Received Rupees eighty five only
(Rs 85·00) being the amount of pay
& mess in connection with going to Shimoga
and other places as per D.S. order

paid
Rs.

26/9/47

26/9/47.

CONFIDENTIAL.

No. 28 /47-8.

Offf the Superintendentof Police,
Kadur District,
Chalur, dated the 5th Sept.'47.

To

The Deputy Commissr,

Kadur District, kmagalur.

Sir,

I have the honco state that Police Inspector Mr. M.S.Ramanathan has spc sum of Rupees 85-0-0 as detailed in the margin in connon with work entrusted to him as requested by Mr. A.C.Mabwda, on 27-8-1947 and to request that the amount may kly be caused to be paid to him.

The charges cld include the ~~the~~ cost of petrol, oil and wear and tear rges of the conveyance, engaged by the Police Inspecto

I have the honour to be,
Sir,
Your most obedient servant,

Superintendent of Police,
Kadur District.

6/9/47

Miscellaneous expense:

for dieting and other charges to the drive and two other person Rs.10-0-0

Conveyance charges:
for having engaged a tor car MYZ.2055 to move the following places:

Chikmagalur to Jarikre	35 miles.
Tarikere to Shimoga	25 miles.
Shimoga to Koppa	40 miles.
Koppa to Tarikere	40 miles.
Tarikere to Ajjampu	14 miles.
Ajjampur to Kadur	13 miles
Kadur to Chikmagalu	25 miles.
total:	200 miles

Mileage at 0-6-0 per mile: Rs.75-0-0

---

may be paid

19.9.47

Office of the Amildar,
Tarikere,
29-10-47

F.C.P.R 245
47-48
Encls: 3 Vouchers
1 R.T.R.

To

The Deputy-Commissioner
Chikmagalur Dist.
Chikmagalur.

Sir,

Adverting to your kind D.O. letter dated 9.10.47 sending a sum of Rupees one hundred only for meeting the expenses connected with Satyagraha movement, I beg to submit herewith the following vouchers for the amount spent for favour of kind perusal. Voucher Nos 1 and 3 relate to the expenses incurred for meals of Congress Detenues before they were sent to Chikmagalur Jail. Voucher No 2 relates to the advance made to P.R.P. P.C Nos 542 and 1221 and request that the District Superintendent of police, Chikmagalur may kindly be advised to recover the amount obtai

~~Receiving~~ from the Concerned parties.

After incurring the above expenses a sum of Rs 62-6-0 ~~was~~ remained over, ~~left on hand~~, for which an R.I.R. (No 6504/29-10-47) ~~to the above said Sum~~ is enclosed herewith and the same may be kindly caused to be acknowledged.

Voucher No + Date	Details of Expenses	Amount
1 — 9.10.47	Meals charges @ 0-10-0 for 37	23-2-0
2 — 10.10.47	Advance paid to PRPPC Nos 5427 1221 @ Re 1/- each	2-0-0
3 — 12.10.47	Cost of 20 meals @ 0-10-0 per meal	12-8-0
		37-10-0

I beg to remain,
Sir,
Your most obedient Servant
Sd Illegible

Amildar
Sanguem
29/10/47

ಕ್ಯಾಷ್ ಬಿಲ್

ನಂ 280 ತಾ 7-10-194[illegible]

ಕೆ. ನಾರಣಪ್ಪ,

ನ್ಯಾಷನಲ್ ಲಾಡ್ಜ್, ತರೀಕೆರೆ.

ಮಾ॥ರಾ॥ [illegible]

ನಂ	[illegible]	ಮೊಬಲಗು
	ಊಟ.... 34-[illegible] ತಿಂಡಿ.... [illegible] [illegible] ರೂಂ ಬಾಡಿಗೆ.... [illegible]	23 20
	ಜುಮ್ಲ	23-20

Paid
7/10.

ಪ್ರೊಪ್ರೈಟರ್ [illegible]

పెద్దలతో కాల్పుల విరమణ
లో దీని జిల్లెళ్ళ పంది
కాలం 1 (ఒంటి) ను సంవ
త్సర (ఏండ్లు) ను దీర్ఘాయుష్
ష్య కోసము ఉంచి ఉన్నవి.

PRP-PC-547 Sanction
PRP-PC-1221 ధన్యవాదాలు
10-10-47

ಕ್ಯಾಷ್ ಬಿಲ್

ನಂ ೮೦೩ ತಾ 12.10.1945

ಕೆ. ನಾರಣಪ್ಪ,

ನ್ಯಾಷನಲ್ ಲಾಡ್ಜ್, ತರೀಕೆರೆ.

ಮಾ ರಾ

ನಂ	ತಪಶೀಲು	ಮೊಬಲಗು
	ಊಟ.... ೨೦	12 0
	ತಿಂಡಿ....	
	ರೂಂ ಬಾಡಿಗೆ....	
	ಜುಮ್ಲ	12 0

ಪ್ರೊಪ್ರೈಟರ್.

Finl: 2; ARTICLE 5] ORIGINAL (ಅಸಲು) [M. C. A. C. Vol. 1.

ಖಜಾನೆಗೆ ಹಣ ಪಾವತಿಮಾಡ ವ ಬಗ್ಗೆ ಚಲನ್. No.....

Chellan for Payment of Money into the Treasury at.....

This receipt is not binding or valid on Government unless it is signed by the (1) Accountant/Sheristedar and (2) Treasurer or Treasury Officer for Rs. 500 and upwards/Shroff in District/Taluk Treasury.

By whom paid ಯಾರಿಂದ	On what account ಯಾವ ಬಗ್ಗೆ	Head of account in the treasury accounts ಯಾವ ಲೆಖ್ಖಕ್ಕೆ ಜಮಾ ಆಗತಕ್ಕದ್ದು	Amount ಮೊಬಲಗು Rs. ರೂ.	a. ಆ.	p. ಪೈ
The Deputy Commissioner Chikmagalur District	Being the suspect amount drawn on A.C. Bill on 7.10.47 under Discretionary Grant Sanctioned as per Do. dated 24.8.47 from the Chief Secretary to Govt & the Camp Officer & Govt—	R.S.P.	62	6	0
(In words) ಪೊಬಲಗು ಅಕ್ಷರದಲ್ಲಿ	Rupees Sixty two & annas six only	Total ಜುಮ್ಮಾ ...	62	6	0

Received by Transfer debit to R.S.P. 16/6-12-47

Dated 19

Signature of Remitter. Deputy Commissioner
ಕೊಡುವವರು ಸಹಿ ಹಣ ಪಾವತಿ ಮಾಡುವವರು ರಾಯಚೂರು ಜಿಲ್ಲೆ Raichur District

Received Rupees ... and credited under ...

(vide item No ... of subsidiary register for ...

P. 16/12/47 Head Accountant for the Treasurer

FORM 2.

Instructions (*Vide* Article 5, Mysore Civil Account Code, Volume I).

1. Any person paying money into a Government Treasury will present with it a chellan in this form which will show distinctly the nature of payment, the person or officer on whose account it is made and the head of account in the treasury accounts, to which the amount has to be credited, and will thus contain all the information necessary for the preparation of the receipt to be given in exchange.

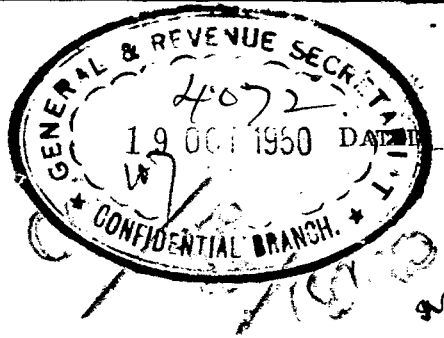
2. The chellan should be presented in duplicate. One copy (Original) will be returned to the tenderer duly signed as a receipt and the other (Duplicate) retained in the Treasury for record.

3. Receipts for sums less than Rs. 500 do not require the signature of the Treasury Officer but only of the Accountant and the Treasurer, except receipts for money paid for service stamps, which should always be signed by the Treasury Officer. Receipts in a Taluk Treasury will be signed by Sheristedar and Shroff.

4. Receipts should bear the name of the treasury and be stamped with the treasury stamp (seal). It should distinctly show the date of issue, the designation of the officer granting it and the head of account to which the amount was credited.

SRI K. THIPPERUDRIAH, B. A.,
DEPUTY COMMISSIONER

KOLAR



D. O. Confidential.
CC.31/50-51.
Encl. three.

DATE 13th Octr. '50.

Dear Sir,

With reference to your D.O. letter No.995c/CB dated the 10th instant, I enclose herewith three original vouchers as detailed below:

1. Feeding charges bill.	Rs.75-15-0
2. Taxi hire including petrol & oil charges.	225-0-0
3. Paid to informants and other secret services.	25-0-0
	325-15-0

As regards the item of Rs.24-1-0 incurred for issue of telegrams, vouchers are not traceable at this distance of time and further endeavours are being made to trace them. Soon after they are traced, the same will be forwarded.

Yours sincerely,

Sri.K.Srinivasan, B.Sc.,
Chief Secretary to Government
of Mysore, Old Public Offices,
Bangalore.

No. CASH / CREDIT **BILL.** 194

SRI BHASKARA VILAS,

BRAHMIN'S BOARDING AND LODGING,

ROBERTSONPET, K. G. F.

To .....

	Rs.	A.	P.
Received from a/c Sree K.G. Puttaiah Sub division officer Kolar Subdivision a Sum of rupees Seventy five & annas fifteen only towards the feeding charges etc for the Military during the months of October September & October 1947.	75	15	0
Total	75	15	0

M. J. Krishnaiah

Total Rs. ...

Signature .....

Need - Rs. 25/=.

Paid to informants &
their secret services in
connection with the Satya-
graha movement Rs. 25/-

Balance nil

V. Krishna Murthy

Personal clerk
20.9.60

Received Rs. Two Hundred and Twenty five only from the Deputy Commissioner, Kolar District, Kolar, towards the Taxi Hire of MYZ.3232 including the Petrol and oil charges from 28-8-47 to 2-9-1947. (Both days inclu-sive.)

Camp: Kolar.
Date 3-9-1947.

(sd. Abdul Rahim)

Paid
26/9/47

Sri.K.M.Narasimhaiya, B.A.,
Deputy Commissioner.

Hassan,
10th October 1950.

S1C.2640/B49.

Confidential.

Dear Sir,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners.

Ref : Correspondence ending with your D.O.No.9391/CB dated 31st August 1950.

With reference to your D.O.No.9959/CB dated 9/10th October 1950, I write to invite your kind reference to my D.O. letter of even no. dated 8-10-1950. As stated therein my letter of even no.dated 21st July 1950 may kindly be treated as final in the matter.

Yours sincerely,

K.S.D. 12/10

To

Sri.K.Srinivasan, B.Sc.,
Chief Secretary to Government,
Bangalore.

88 Rus
149 CB
17/10/50

No.J.C.109/50-51.
Enc.

Office of the District Magistrate,
Tumkur District.
Dated, Tumkur, the 24th Oct: 1950.

From

The District Magistrate,
Tumkur District, Tumkur.

To

The Chief Secretary to Government of Mysore,
Bangalore.

Sir,

27.10.50

In continuation of this office letter of even number dated 1st September 1950 regarding the expenditure incurred out of the discretionary grants placed at the disposal of Deputy Commissioners in connection with Satyagraha movement of 1947, I have the honor to state that the District Superintendent of Police Tumkur has since reported on further verification that no records are available to show from which grants the amount was sanctioned and paid by the District Magistrate. As stated in my previous letter no information on the point is available in this office. As such I request to be kindly informed as to what amount was sanctioned for this district with such other particulars if any, which might enable the tracing of the information required.

Yours faithfully,

Syed Abdul Kadir
District Magistrate,
Tumkur District.

M. 14/10.

Appendix F. G.—1]

SUBJECT .....

.....

.....

Section

File No.

Serial No.

Diary No of letter replied to .....

No. 11032/GB. Dt. 2. 11. 50

To The A.G.

General and Revenue Secretariat

( )

the 19 .

Sir. ~~In~~ Discretionary grants placed at the disposal of Govt. - Satyagraha of 1947.

Ref. Letter No 86 from the AG

Date of issue .....

Signed by .....

T+X/

I am directed to ~~state that the tax~~ ~~amount~~ of Govt. Further it has been stated that in the office shows from what source (Budget Head) the discretionary grant was ~~permitted~~ as authorised to be ~~drawn is not traceable~~ And to request you kindly to intimate ~~to this Office what exactly is~~ the amount outstanding against the DC Tuticorin Dt. on the above account.

List of enclosures .....

Copied by .....

Examined by .....

WD 010850—GPB— 25,000—17-7-50

against ~~this Head~~ out
of the discretionary grants
sanctioned. ~~as~~ on
receipt of your reply
~~to~~ the D.C. Tinkus
will be ~~asked~~ requested
to examine ~~upon~~ how
the amount drawn
has been spent.

yours faithfully

Deputy Secretary
21/11/50
CKS

1.11.50.

GOVERNMENT OF MYSORE.

General and Revenue Secretariat,

No. 1102/66 *Dated, Bangalore, ...2 November..1950 .*

FROM

The Chief Secretary to the Government of Mysore.

To

The Accountant-General, Mysore, Bangalore.

SIR,

Subject: Discretionary grants placed at the disposal of Deputy Commissioners - - Satyagraha of 1947 .

Reference: Letter No.80/A.II dated 25/27th April 1950.

I am directed to request you kindly to intimate the amount outstanding against the Deputy Commissioner, Tumkur District, on the above account.

Yours faithfully,

2/11/50

For CHIEF SECRETARY TO GOVT.

G. R. S. App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

No 17032/ES. 9-2-11-50

To The Dy Comr Bangalore D.

Sir.

Sub. Disbursement of grants placed at the disposal of Dy Commissioners.

Corresp Correspondence ending with letter No 189-FS-50-51 dt 13-10-50 from the Dy Comr Bangalore D. kindly ~~expedite~~ expedite your reply.

2. Till the amount drawn for this purpose is accounted for, it will continue to be shown as outstanding against the D.C. Bangalore Dr.

The reply may kindly be furnished without further delay.

Yours faithfully

for Secretary to Government

GOVERNMENT OF MYSORE.

General and Revenue Secretariat,

No. 11033/C3 *Dated, Bangalore,* 2 Novr. *1950.*

FROM

The Chief Secretary to the Government of Mysore.

To

The Deputy Commissioner,
Bangalore District, Bangalore.

SIR,

Subject: Discretionary grants placed at the Disposal of Deputy Commissioners.
Reference: Corresponde ending with letter No.189-J5-50-51 dated 13/10/1950.

The reply may kindly be furnished without further delay.

Till the amount is accounted for, it will continue to be shown as outstanding against the Deputy Commissioner, Bangalore District.

Yours faithfully,

2/11/50

For CHIEF SECRETARY TO GOVT.

Draft)

To

The Accountant-General, Mysore, Bangalore.

Subject: Discretionary grants placed at the disposal of Deputy Commissioners - - Satyagraha of 1947 -

Reference: Letter No.80/A.II dated 27/4/1950.

I am directed to state that the question of drawing up a set of rules for maintaining accounts connected with "Discretionary Grants" is being examined separately and that for the present, the amounts outstanding may be adjusted, if there is no objection, on the basis of the enclosed statement under advice to Government and the Deputy Commissioners concerned.

Yours faithfully,

24/4/50

Chief Secretary to Government.

22/11/50.

22.11.50.

Name of the District.	Amount Drawn.	Details of Expenditure.	Views of Government.
Deputy Commissioner, Bangalore District.	The D.C. has not yet given the information for B.lore(Rural) District.		A report from the Deputy Commissioner is awaited. He has been reminded and has been informed that till the accounts are furnished the amount drawn will continue to be shown as outstanding against the Deputy Commr. Bangalore. Flag R+T/
	Rs.105-3-0 for Bangalore Civil Station.	25/9/47. 29 3rd Class Railway tickets from Bangalore East Rly. Station to Jalarpet for sending political prisioners to their native place. Rs.56/3/- 9/10/47. 8 Third Class Railway Tickets from Bangalore East to Coimbatore for sending political prisioners to their native place. Rs. 49/- Total Rs. 105/-3-0	The accounts for Bangalore Civil Station may be accepted. Flag H

(contd.....

(1)	(2)	(3)	(4)
Deputy Commissioner, Mandya Dist.	Rs.3000/-	1/10/47. Petromax light charges for military camps. Rs.4-8-0;	
		4/10/47. Electric lamp and fitting for military camp. ... 48-13-0	
		6/11/47. Tiffin charges for officers meeting.. 22- 8-0	
		8/11/47. Printing charges. 113-12-0	
		14/11/47. Cost of printing arrest warrants. ... 42 15 0	
		8/12/47. Pay of special peons employed during emergency. ... 48 8 0	
		12/1/48. T.A.charges of Sri S. Devaiah of Sriranga-patna. ... 13 3 0	
		294 3 0	
		Amount re-credited to Treasury. ... 2705 13 0	
		Total.... 3000 0 0	

1 Cas 2.

The expenditure may be accepted

(1)	(2)	(3)		(4)
Deputy Commissioner, Shimoga District.	Rs.2770/-.	Details as per the detailed contingent bill of the D.C. Shimoga to the A.G.	1,500/-	Hag R+ A.
		1) Printing leaflet etc.	24/-	
		2) Subscription to Newspapers from Dec. 47 to Sept.48.	80/10/-	The expenditure may be accepted
		3) Petrol charges in connection with the use of vehicles at the request of D.S.P.	60/7/-	
		4) ~~Xxxxxxxxxxxxxxxxxxxxxxxxxx~~ Secret ~~sense~~ service charges.	750/-	
		5) Cost of Torches. ...	77/-	
		6) Lunch charges and miseellaneous expenditure. ...	277/15/-	
			Rs. 2770/-.	

(1)	(2)	(3)	(4)
Deputy Commissioner, Kolar District.	Rs.350/-	1) Expenditure in connection with the issue of telegrams. Rs.24/1/- 2) Feeding arrangements made for Military at K.G.F. Rs. 75/15/- 3) Taxi hire including petrol and oil charges. ... 225/- Paid to informants and other secret services as per voucher. 25/- Rs. 350/-	The expenditure may be accepted. Flag J
Deputy Commissioner, Chitaldrug Dist.	Rs.1000/-	Rs.1000/-.	This may be accepted. Flg R+V

---

(1)	(2)	(3)		(4)
Deputy Commissioner, Chickmagalur Dist.	Rs.709/-	Expenses for getting the appeal printed.	Rs.24/-	This may be accepted.
		Expenses incurred by the D.S.P. in getting the signatures to the appeal.	85/-	
		Amount spent by Amildar, Tarikere. ...	37/10/-	
		Amount paid for 15 persons appointed for propaganda:	450/-	
		Amount spent in connection with the visit of persons to contact leaders. ..	50/-	
			Rs. 646/10/-	
		Amount re-credited to Treasury. ...	62/6/-	
		Total..	709/-	

To: STATESIND EXPRESS TELEGRAM:

(1)	(2)	(3)	(4)
Deputy Commissioner, Hassan District.	Rs.50/-	Rupees fifty only.	This may be accepted — Hay M + W)
Deputy Commissioner, Tumkur District.	-	-	The Accountant General has been requested to state what exactly is the amount drawn by the Deputy Commissioner, Tumkur. After this information is received the Deputy Commissioner will be requested to state how the amount was spent. Hg X + L1

Name of the District.	Amount drawn.	Details of Expenditure.		Views of Government.
Deputy Commissioner, Mysore District.	Rs.4500/-	25.8.47	Amount sent to the President, Mysore Municipality as per Chief Secretary's directions. ...	Rs.1500:
		26-8-47	Paid to a non-official gentleman for publicity.	25
			-do-	10.
		do.	Paid to the D.S.P.Mysore. ...	50
		do	Paid to the A.S.P. Mysore City. ...	50.
		29.8.47	Paid to a non-official gentleman for propaganda ...	50.
		30.8.47	-do-	100.
		2nd 9-47	-do- -do-	35.
		5-9-47	-do-	85.
		13.9.47	Envelopes purchased. ...	10
		25.9.47	Paid to a News Paper.	7
		do	Printing charges paid.	5/8/-
		21.9.47	Paid to a non-official gentleman ...	50.
		3.10.47	Amount spent by the Deputy Commissioner, Mysore (payment to people for demonstration)	100.
		14.10.47	Paid to D.S.P. Mysore.	77/9/-
		do	Cart hire paid to carry typewriter, office box etc.	-/8/-
		27.10.47	Paid to D.S.P. Mysore. ...	69/3/-
		7.11.47	Paid to petrol Bunk for 5 gallons of petrol and 1/4 gallon oil..	10/9/-
		17.11.47	Paid to Chamundeswari Bhavan towards Mr.Brahamachari's bill. ...	40/15.
		1.12.47	Paid to the D.S.P. Mysore as per letter No.S.B.36/47-48 dated 1/12/1947. ...	34/8/-
		17.1.48	Paid to Evacuee Jagadishalal.	5/-
		30.1.48	-do-	10/-
		3.2.48	-do-	1/-
		13.3.48	Paid to the Resident Medical Officer, Mysore (for the services of the Ambulance Car). ...	3/-

(contd.....

Name of the District.	Amount drawn.	Details of Expenditure.	Views of Government.
Deputy Commissioner, Mysore District. (continued from Page No.1)	2748	Paid to Ramasingh refugee. ... Rs. 10/- Amount spent by the Amildar, Nanjangud. 39/13. -do- Chamarajanagar. 1/3/. -do- Krishnarajanagar. 15/- -od- Periyapatna. 30/- Mysore Taluk. 50/- Paid to the Sub-Division Officer, Nanjangaud. ... 100/- Unspent amount credited to the District Treasury, Mysore under "24 R.S.P." vide chellan No.4. 1924/4/- Rs. 4500/- ~~Rupeesxfourxhundredxand~~ Rupees four thousand and five hundred only.	This may be ~~approved~~ accepted

Chief Secretary to Govt.
22/11/50

22.11.50.

Confidential

m. 13151/CB
encl 9 pages

22nd December 50

The Accountant-General, Mysore, Bangalore.

SUBJECT: Discretionary grants placed at the disposal of Deputy Commissioners - - Satyagraha of 1947 -

Reference: Letter No.80/A.II dated 27/4/50.

I am directed to state that the question of drawing up a set of rules for maintaining accounts connected with "Discretionary Grants" is being examined separately and that for the present, the amounts outstanding may be adjusted, if there is no objection, on the basis of the enclosed statement under advice to Government and the Deputy Commissioners concerned.

Yours faithfully,

22/12/50

CHIEF SECRETARY TO GOVERNMENT.

CKV

Name of the District.	Amount drawn.	Details of Expenditure.	Views of Government.
Deputy Commissioner, Bangalore District.	The Deputy Commissioner has not yet given the information for Bangalore (Rural) Dist. Rs.105-3-0 for Bangalore Civil Station.	25/9/47. 29 Third Class Railway tickets from Bangalore East Railway Station to Jalarpet for sending political prisioners to their native place. Rs.56/3/-. 9/10/47: 8 Third Class Railway Tickets from Bangalore East to Coimbatore for sending political prisioners to their native place. --- Rs.49/- Total. Rs.105/3/-	A report from the Deputy Commissioner is awaited. He has been reminded and has been informed that till the accounts are furnished the amount drawn will continue to be shown as outstanding against the Deputy Commissioner, Bangalore Dist. The accounts for Bangalore Civil Station may be accepted.

CKP

Contd.....

(1)	(2)	(3)		(4)
Deputy Commissioner, Mandya District.	Rs.3000/-	1/10/47.	Petromax light charges for military camps. Rs.4-8-0;	The expenditure may be accepted.
		4/10/47.	Electric lamp and fitting for military camp. ... 48-13-0	
		6/11/47.	Tiffin charges for officers meeting.... 22 8 0	
		8/11/47.	Printing charges ... 113 12 0	
		14/11/47.	Cost of printing arrest warrants. ... 42 15 00	
		8/12/47.	Pay of special peons employed during emergency. ... 48 8 00	
		12/1/48.	T.A.charges of Sri S. Devaiah of Sriranga-patna. ... 13 3 0	
			294 3 0	
		Amount re-credited to Treasury.	2705 13 0	
		T o t a l.....	3000 0 0	

CKP

Contd. Page No.3.....

(1)	(2)	(3)	(4)
Deputy Commissioner, Shimoga District.	Rs.2770/-	Details as per the detailed contiggent bill of the Deputy Commissioner, Shimoga, to the Accountant-General. 1,500/- 1) Printing leaflet etc. . 24/- 2) Subscription to Newspapers ffrom December 1947 to September 1948. ... 80/10/- 3) Petrol charges in connection with the use of vehicles at the request of D.S.P. ... 60/7/- 4) Secret Service charges. 750/- 5) Cost of Torches. ... 77/- 6) Lunch charges and miscellaneous expenditure. ... 277/15/- Total ... 2770/-.	The expenditure may be accepted.

Page No.4.....

CKP

(1)	(2)	(3)	(4)
Deputy Commissioner, Kolar District.	Rs.350/-	1) Expenditure in connection with the issue of telegrams. .... Rs.24/1/- 2) Feeding arrangements made for Military at K.G.F. 75/15/- 3) Taxi hire including petrol and oil charges. ... 225/- Paid to informants and other secret services as per vouchers. 25/- Total ... Rs. 350/-	The expenditure may be accepted.

Page No.5.....

CKD

(1)	(2)	(3)	(4)
Deputy Commissioner, Chitaldrug District.	Rs.1000/-	Rs.1000/-	This may be accepted.

contd....page no.6..

CKP

(1)	(2)	(3)		(3)
Deputy Commissioner, Chickmagalur Dist.	Rs.709/-	Expenses for getting the appeal printed.	Rs.24/-	
		Expenses incurred by the Dist.Superintendent of Police in getting the signatures to the appeal.	85/-	This may be accepted.
		Amount spent by Amildar, Tarikere ...	37/10/-	
		Amount paid for 15 persons appointed for propaganda.	450/-	
		Amount spent in connection with the visit of persons to contact leaders. ...	50/-	
			Rs. 646/10/-	
		Amount re-credited to Treasury.	62/6/-	
			Total 709/-	

CKP

contd.....p.7.

(1)	(2)	(3)	(4)
Deputy Commissioner, Hassan District.	Rs.50/-	Rupees fifty only.	This may be accepted. —
Deputy Commissioner, Tumkur District.	-	-	The Accountant-General has been requested to state ~~xxx~~ what exactly is the amount drawn by the Deputy Commissioner, Tumkur. After this information is received the Deputy Commissioner will be requested to state how the amount was spent. (The reply of the A.G has since been received - further communication will be made)

Contd.....Page No.8.

CKS

Name of the District.	Amount drawn.		Details of expenditure		Views of Government.
Deputy Commissioner, Mydore District.	Rs.4500/-	25/8/47.	Amount sent to the President, Mysore Municipality as per Chief Secretary's directions.	1500/-	
		26/8/47.	Paid to a non-official gentleman for publicity. ...	25/-	
			-do-	10/-	
		"	Paid to the Dist.Supdt. of Police, Mysore.	50/-	
		"	Paid to the Asst.Supdt.of Police,	50/-	
		29/8/47.	Paid to a non-official gentleman for propaganda ...	50/-	
		30/8/47.	-do-	100/-	
		20/9/47	-do- -do-	35/-	
		5/9/47	-do-	85/-	
		13/9/47.	Envelopes purchased ...	10/-	
		25/9/47.	Paid to a News Paper.	7/-	
		-do-	Printing charges paid	5/8/-	
		26/9/47.	Paid to a non-official gentleman. ..	50/-	
		3/10/47.	Amount spent by the Deputy Commissioner, Mysore (payment to people for demonstration). ...	100/-	
		14/10/47.	Paid to Dist.Supdt. of Police, Mysore.	77/9/-	
		-do-	Cart hire paid to carry typewriter, Office box etc. ...	-/8/-	
		27/10/47.	Paid to Dist.Supdt. of Police, Mysore.	69/3/-	
		7/11/47.	Paid to petrol Bunk for 5 gallons of petrol and 1/4 gallon oil....	10/9/-	
		17/11/47.	Paid to Chamundeswari Bhavan towards Mr.Brahamachari's bill.	40/15/-	This may be accepted.
		1/12/47.	Paid to the Dist.Supdt. of Police, Mysore, as per letter No.S.B.36/47-48 dated 1st December 1947. ...	34/8/-	
		17/1/48.	Paid to Evacuee Jagadishalal.	5/-	
		30/1/48.	-do-	10/-	
		3/2/48.	-do-	1/-	
		13/3/48	Paid to the Resident Medical Officer, Mysore (for the services of the Ambulance Car). ...	3/-	

1629-12-6

(contd....

(1)	(2)	(3)	(4)

Concld.:

B.F 2329-12-0

Deputy Commissioner, Mysore District. (contd.....)	27/3/48.	Paid to Ramasingh Refugee. ... Rs.10/-	This may be accepted.
		Amount spent by the Amildar, Nanjangud. 39/13/-	
		-do- Chamarajanagar. 1/3/-	
		-do- Krishnarajanagar 15/-	
		-do- Periyapatna. 30/-	
		-do- Mysore Taluk. 50/-	
		Paid to the Sub-Division Officer, Nanjangud..... 100/-	
		Unspent amount credited to the District Treasury, Mysore, under "24 R.S.P.", vide chellan No.4. 1924/4/-	
		Total Rs. 4500/-	

Rupees four thousand and five hundred only.

H. Venkatramaiya
Chief Secretary to Government.

CKS

GENERAL & REVENUE SECRETARIAT
4815
27 NOV 1950
CONFIDENTIAL BRANCH

OFFICE OF THE ACCOUNTANT-GENERAL,
MYSORE.

Encl

No. 664/A2 Bangalore, dated 24th Novr. 1950.

To

The Chief Secretary to the Govt: of Mysore
Bangalore.

Sir,

Discretionary Grants placed at the disposal of Deputy Commissioner.

With reference to your letter No.11032/CB dated 2nd November 1950 I write to state that the Deputy Commissioner, Treasury Department, Tumkur District has been requested in this office letter 620 dated 6-11-50 (copy enclosed) to intimate the details of amounts drawn by him on A.C. bills and on the receipt of reply from the Deputy Commissioner, the information called for by Government will be furnished.

As already reported to Government in this office letter No. 80/A2 dated 27-4-50 (Para 1) the Deputy Commissioners of Bangalore, Kolar, Hassan and Tumkur District have not even replied to the letters of this office.

CHIEF SECRETARY
3
25 NOV 1950
GOVT. OF MYSORE

Yours faithfully,

For Accountant General

2 ASK 24/11

Letter No.620/A2 dated 6-11-50 from the Account nt General, Mysore, Bangalore to the Deputy Commissione Tumkur Treasury Department, Tumkur.

Discretionary Grants placed at the disposal of Deputy Commissioners of Districts in 1947

I write to invite your kind reference to this office letter No.237/A2 dated 26-9-49 and subsequen reminders dated 25-10-49, 26-11-49 and 9-2-50, requesting you to intimate the details of amounts drawn by you on A.C. bills as per the authorisation memo. No. 93/A2 dated 1-9-47 (as per Chief Secy's D.O. 1058/CB dated 24-8-47) and to state that so far no reply is received. I request you to intimate immediately this office, the details viz the Vr.No. date and the amounts drawn by you on A.C. bills.

This may kindly be treated as very urgent.

Copy

Assistant Comptroller.
Superintendent
A2

DSK
24.11

Mr. A. C. NIRVANI GOWDA, B.A.,
Secretary to Government,
Education Department.

GENERAL AND REVENUE SECRETARIAT,

Dated, Bangalore, 14th December 1950.

D. O. No. 9
Encl nil

Dear Sir,

E

With reference to your D.O.letter No.3823-31/C.B. dated 2nd June 1950, to the Deputy Commissioner, Bangalore District, regarding the question of adjustment of the amount placed at the disposal of the Deputy Commissioner to discourage the move to observe a State wide hartal in 1947, I write to state as follows:-

During the struggle between the Congress and the Government in 1947, certain courses of action -- some of them under instructions from Government -- were taken and these involved expenditure of funds. It was not possible to obtain vouchers, in all cases, from the concerned parties. It will not also be correct ~~also~~ to disclose the names of persons to whom payments were made.

I herein enclose a certificate to the effect that the amount has been duly spent for the purpose for which it was meant and the same may kindly be accepted in lieu of vouchers and the Accountant-General informed accordingly.

Yours sincerely,

CR 71

14/12/50 A. C. Nirvani

Sri.K.Srinivasan,B.Sc.,
Chief Secretary to Government,
B a n g a l o r e.

Sri CRR.

Certified that the sum of Rs.4,500/- placed at my disposal in 1947 as Deputy Commissioner, Bangalore District, to discourage the move to observe a State wide hartal was duly spent for the purpose for which it was meant.

D.C. Bangalore

14/12/50

GOVERNMENT OF MYSORE.

General and Revenue Secretariat,

No. 16198/CB ene-1

Dated, Bangalore, 24.1.1951.

FROM

The Chief Secretary to the Government of Mysore.

To

The Accountant-General,
Mysore, Bangalore.

SIR,

Subject: Discretionary grants placed at the disposal of the Deputy Commissioners - Satyagraha of 1947.

In continuation of this office letter No.13151/C.B. dated 22nd December 1950 on the above subject, I am directed to state that an expenditure of Rs.4,500/- incurred by the Deputy Commissioner, Bangalore District (Rural) may be accepted on the strength of the certificate (copy enclosed) furnished by Sri.A.C.Nirvani Gowda, the then Deputy Commissioner, Bangalore.

Yours faithfully,

Sd. K.Srinivasan,
Chief Secretary to Government.

LC/3

p.t.o.

Memo No. 14199/CB Ener

Copy of the foregoing is forwarded, with compliments, to the Deputy Commissioner, Bangalore District with a copy of letter No.9 dated 14th December 1950 from Sri.A.G. Nirvani Gowda.

4/11/57

For Chief Secretary to Government.

LC/-

Copy of letter No.9 dated 14th December 1950 from Sri.A.C.Nirvani Gowda,B.A., Education Secretary to Government of Mysore, Bangalore.

With reference to your D.O. letter No.3823-31/C.B. dated 2nd June 1950, to the Deputy Commissioner, Bangalore District, regarding the question of adjustment of the amount placed at the disposal of the Deputy Commissioner, to discourage the move to observe a State wide hartal in 1947, I write to state as follows:-

During the struggle between the Congress and the Government in 1947, certain courses of action - some of them under instructions from Government - were taken and these involved expenditure of funds. It was not possible to obtain vouchers, in all cases, from the concerned parties. It will not also be correct to disclose the names of persons to whom payments were made.

I herein enclose a certificate to the effect that the amount has been duly spent for the purpose for which it was meant and the same may kindly be accepted in lieu of vouchers and the Accountant-General informed accordingly.

****

"COPY"

Sd/- Ramakrishnaiya
For Chief Secretary to Government.

JK

LC/2

G. R. S. App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

No. 14198/CB Encl — 22/12/50

To

The Accountant-General — Bangalore

Subject — Miscellaneous grants placed at the disposal of Dy. Comm. — Satyagraha, 1947

In continuation of this office letter No 13151/CB dt. 22-12-1950 on the above subject I am directed to state that an expenditure of Rs 4900 incurred by the D.C. Bangalore (Rural) may be accepted on the strength of the Certificate (copy enclosed) furnished by Sri A. C. Nirvani Gowda, the then Dy. Comr. Bangalore.

Encl to PWD II

Yours faithfully

for Secretary to Government

To

The Accountant-General — Bangalore

27/12

27.12.50.

WD 0565—GPB—22,500—8-11-38

No. 14199/CB.Ene.2
4/1/57.

Copy do by comm
Bangalore NT with a
copy of letter No 9
NT 14-12-1956 from
~~the by comm~~ Sri A. C. Nirmal Growth
~~Bangalore NT~~

Dir
27.12.56.

Dir
27/12/56.

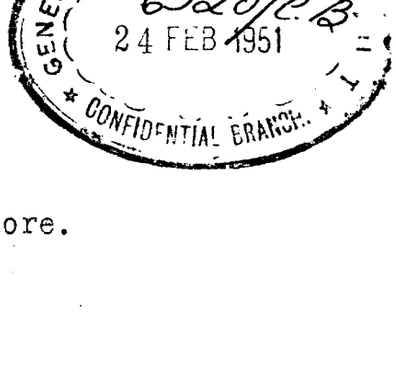
OFFICE OF THE ACCOUNTANT-GENERAL,
MYSORE,

No. 960/A2

Bangalore, dated 21st February *195* 1

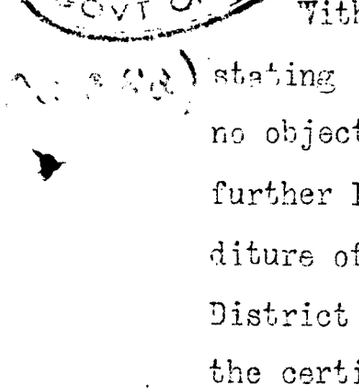
From

The Accountant-General, Mysore,
Bangalore.



To

The Chief Secretary to
the Government of Mysore,
Bangalore.



Sir,

Sub: Discretionary Grants placed at the disposal of the Deputy Commissioners during Satyagraha of 1947.

With reference to your letter No.13151/CB dated 22-12-1950 stating that the amounts outstanding may be adjusted if there is no objection on the basis of the statement sent and also to your further letter No.14198/CB dated 4-1-1951 stating that the expenditure of Rs.4,500 incurred by the Deputy Commissioner, Bangalore District (Rural) may be accepted on the strength of the copy of the certificate furnished by the then Deputy Commissioner, Bangalore and that the amounts may be admitted "if there is no objection", I write to state that there is audit objection to admit these charges as the entire expenditure does not pertain merely to payments to informants etc., which form the secret charges usually. From the statement enclosed to your letter, (pages 3, 4, 6 etc) it is seen that amounts have been paid towards feeding charges, hire of vehicles, petrol charges, printing charges, cost of torches and other charges for which vouchers could be produced as has been done by the Depity Commissioners of otherDistricts like Mandya, Shimoga and Mysore Districts (for part of the amounts in the case of the last two districts). Thus the amounts now required to be admitted in audit include those for which vouchers could have been produced and for which there appears to be no justification for not having maintained proper accounts in these cases.

Under the circumstances, it may be stated that if it is the

the intention of Government that these charges have to be admitted finally in audit on the strength of your letter referred to and on the disbursement certificate furnished by the Deputy Commissioner, Bangalore District, without the production of supporting vouchers etc., special sanction of Government in the Financial Department would be necessary which may be obtained and communicated to this office.

Yours faithfully,

for Accountant General.

22/2

mv

M-Ch-S. 431 9. 11-4-57

Confidential

G. R. S. App. F. G. 3.]

GENERAL AND REVENUE.

SECRETARIAT.

(*Continuation sheet draft form.*)

Passed:

Govt. have gone into the question in great detail. Attempts have been made to obtain the necessary vouchers. but, as has been already pointed out, it is found that vouchers were not obtained in some cases, as it was considered not necessary to obtain them, the DCs having been given full discretion in the matter of utilisation of the amounts. Govt. are convinced that no purpose would be served in trying to get vouchers from recipients of the amounts at this late time, nor is it necessary to do so. Under these circumstances it is decided

S

To

The A.G. Andhra Deptt.

Sir

Discretionary grants placed at the disposal of Dy Comrs during Satyagraha 1947

I am directed to state that the charges paid by Dy Comrs may be admitted finally in audit on the ~~strength~~ authority of this office Lr No. N0s 13151/CB dt 22-12-1950 and ~~No~~ 14198/CB dt 4-1-1951

Yours faithfully

Sd/-

Dy Secy to Govt

CKS

WD 06072—GPB—25,000—21-6-49

Sd/- 5.4.57.

Sd/- 5/4/57

2928/CB
Sl. Clk R

OFFICE OF THE ACCOUNTANT-GENERAL,
MYSORE.

No. 420/A2 Encl 1

Bangalore, dated 25th August 195 0

To

The Chief Secretary to the
Government of Mysore, Bangalore.

Sir,

Discretionary grants placed at the disposal of the Deputy Commissioners of Districts in 1947

1799 With reference to your letter No.6301/CB dated 19-7-50, I forward herewith an extract of Art. XXII B Sl.No.3-A Appendices and Forms to M.C.A.C. Vol.I under "Discretionary Grants" (based on G.O. No. R 1949-50/RM 19-39-1 dated 5-8-49).

Letter No. C.B.1032/CB dated 22-8-47 required by you could not be sent as that letter is not received in this office.

Yours faithfully,

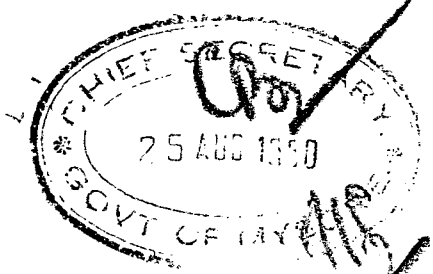
Ishamanna

For Accountant General.

ASK 25/8/50

87

PA



25/8/50

Page 226 Article XXII B Sl-No. 3A Deputy Commr

Deputy Commissioners of Districts - Each Deputy Commissioner is permitted to incur expenditure to the extent of Rs 500 every year for affording relief in cases which, in his opinion, called for immediate action, and also for incurring expenditure for purpose of a public character or in the larger interests of the State. The expenditure incurred on this account will be admitted in audit on the certificate of the D.C. that the expenditure has been incurred and the Deputy Commissioner is satisfied about its propriety.

(G.O.No. R 1949-59 RM 19-39-1 dated 25-9-1939 and letter No.F1 7003 dated 30-12-48 from the Financial Secretary to Government.)

Sd. K. Natarajan
Assistant Comptroller
Code Revision Sectn.

"Extract"

Assistant Comptroller
ASIC
25/8/